

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
2/15/2024

TO FILE A COMPLAINT CALL
608-422-6765

Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(f) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252.41(1)(L) and (2)(k). Failure to submit an appropriate correction plan by the due date listed above may result in sanctions identified in the statute and / or administrative rule. Public Schools may submit plans of correction however are not required to do so.

Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected completion date(s) for each item. Return the original to your certification / licensing specialist for approval and retain a copy. If this is a licensed child care, post your copy of the noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.715. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding or a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center
Kindercare Learning Center
Provider Number / Facility ID Number
0000580590 / 091 - 2006022

Address - Facility (Street, City, State, ZIP Code)
5102 Amcenter Dr Madison WI 537189122
Telephone Number
608-416-5280
Date - Regulation Visit
1/30/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: The intake forms for children under two was not on file in the room the child is assigned. In addition staff in the infant room did not know where the intake forms were located.</p>	<p>ED confirmed paperwork was in the classroom at the time of visit. ED then reassured location of binder to all staff.</p>	<p>2/14/24</p>	
<p>2 251.09(4)(a)10. Infant & Toddler - Diapering Lotions, Powders, Salves Description: Directions on how to use any diapering lotion, powders or salves for each individual child was not posted in the diaper area.</p>	<p>we now have a group divtment form in cabinet by changing area for reference of each child's specific needs if applicable</p>	<p>2/14/24</p>	

NAME - Agency Worker
Michelle Garcia
Date Issued
2/1/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Michelle Garcia
Date Signed
2/14/2024