

Date Correction Plan Due 3/29/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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)(i) 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		Provider Number / Facility ID Number 0000580590 / 087 - 2006007		
Address - Facility (Street, City, State, Zip Code) S69w15651 Janesville Rd Muskego WI 531507947		Telephone Number 414-509-7055	Date - Regulation Visit 2/27/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff hours were not accurate in the infant 1 room, the toddler 1 room, and the preschool 1 room. Repeat violation: Previously cited on 12/7/2023	Staff were given a retrain on proper signing in and out during their work day.	3/05/24	
2	251.05(3)(g)2. Assistant Child Care Teacher - Qualifications Description: Staff B, working at the center since March 2023, did not have documentation of having completed an assistant child care teacher course. Repeat violation: Previously cited on 9/29/2023	Assistant Child Care teacher course has been completed	3/7/24	

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3	251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: Staff F, working as a cook, did not have documentation of having completed four hours of training in kitchen sanitation, food handling, and nutrition.	New staff for kitchen has completed food handling course.	3/11/24	
4	251.06(10)(dm)1. Washrooms - Sanitary Conditions Description: The toilets in the discovery 2 room were dirty with stained rings visible in the bowl.	Toilets had hard water stains which were treated and removed	2/27/24	
5	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Changes in development were not documented for children 1 and 2 when staff wrote "n/a". Repeat violation: Previously cited on 3/14/2023, 11/10/2022	Staff updated the intake forms with more description	2/27/24	
6	251.09(3)(a)10. Infant & Toddler - Open Containers, Leftover Food Description: An opened baby food container was not labeled and dated.	All food brought into the center for infants will be labeled by parents and checked by staff	2/28/24	

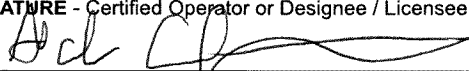
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7	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: A prepared bottle in the infant 2 room was not dated. Repeat violation: Previously cited on 3/14/2023	Bottles will be dated by parents and checked by staff. Date had smeared off due to water.	2/28/24.
8	251.09(4)(a)10. Infant & Toddler - Diapering Lotions, Powders, Salves Description: Directions for the use of diapering lotions, powders, and salves were not posted in the infant 1 and toddler 2 rooms.	Proper directions are now visible in all diapering classrooms	2/28/24

NAME - Agency Worker
Cindy Matuszak

Date Issued
3/15/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



3/19/24