

*emailed 3/22*

|                                              |                                                    |                                                 |
|----------------------------------------------|----------------------------------------------------|-------------------------------------------------|
| <b>Date Correction Plan Due</b><br>2/12/2024 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b> | <b>TO FILE A COMPLAINT CALL</b><br>262-446-7800 |
|----------------------------------------------|----------------------------------------------------|-------------------------------------------------|

**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.

| <b>Name - Certified Operator / Licensed Center</b><br>Kindercare Learning Ctrs-N 76Th St       |                                                                                                                                                                                      | <b>Provider Number / Facility ID Number</b><br>0000580590 / 027 - 220084                        |                                             |                              |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------------------------|------------------------------|
| <b>Address - Facility (Street, City, State, Zip Code)</b><br>6835 N 76Th St Milwaukee WI 53223 |                                                                                                                                                                                      | <b>Telephone Number</b><br>414-358-2060                                                         | <b>Date - Regulation Visit</b><br>1/24/2024 |                              |
|                                                                                                | <b>Rule/Statute Number<br/>Noncompliance Statement</b>                                                                                                                               | <b>Correction Plan</b>                                                                          | <b>Expected<br/>Completion Date</b>         | <b>Verification<br/>Date</b> |
| 1                                                                                              | 251.04(6)(a)6.<br><b>Child Record - Health History</b><br><br>Description: Child 1's health history information did not include documentation regarding possible medical conditions. | <i>*ALL FILES AUDITED + SENT TO FAMILIES FOR COMPLETION<br/>*ALL CHILD FILES TO BE COMPLETE</i> | <i>3.14.24<br/>4.15.24</i>                  |                              |
| 2                                                                                              | 251.05(3)(b)<br><b>Abusive Head Trauma Prevention Training</b><br><br>Description: Staff B did not have documentation of abusive head trauma training on file.                       | <i>*STAFF FILES AUDITED FOR ABUSE HEAD TRAUMA TO CONFIRM ALL ABUSIVE HEAD TRAUMA COMPLETE</i>   | <i>3.22.24</i>                              |                              |

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|                                                                                                | <b>Rule/Statute Number<br/>Noncompliance Statement</b>                                                                                                                                                                                                           | <b>Correction Plan</b>                                                   | <b>Expected<br/>Completion Date</b>         |
| 3                                                                                              | 251.05(4)(c)1.<br><b>Continuing Education Requirement - Full Time Staff</b><br><br>Description: Staff A, D, and E did not have documentation of having completed 15 hours of continuing education in 2023.<br><br>Repeat violation: Previously cited on 2/3/2022 | * WILL ENSURE ALL CONTINUING EDUCATION IS IN A BINDER THAT IS ACCESSIBLE | ONGOING                                     |
| 4                                                                                              | 251.06(3)(b)4.<br><b>Emergencies - Record Of Fire / Tornado Drills</b><br><br>Description: No fire drills were documented in November or December 2023.                                                                                                          | * GOING FORWARD ALL DRILLS WILL BE COMPLETED<br>* FEB + MARCH COMPLETED  | ONGOING                                     |
| 5                                                                                              | 251.06(9)(d)1.b.<br><b>Food Storage - Refrigeration Units</b><br><br>Description: The refrigerator in the infant B room did not have a thermometer in it.                                                                                                        | * THERMOMETER PLACED IN REFRIGERATOR                                     | 1/24/24                                     |
| 6                                                                                              | 251.07(3)(b)2.<br><b>Equipment - Quantity For Indoors</b><br><br>Description: The infant A and B rooms did not have enough equipment available for three choices per child.                                                                                      | * NEW TOYS REMOVED FROM CLOSET + PUT IN ROOM                             | 1/24/24                                     |

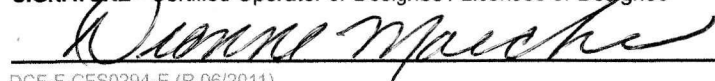
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| 7                                                                                              | 251.09(1)(c)<br><b>Infant &amp; Toddler - Documenting Changes In Development</b><br><br>Description: The intake forms reviewed during the visit did not have information on changes in development updated when the updates only included dates and initials.<br><br>Repeat violation: Previously cited on 1/31/2023 | * DESPITE LAST UPDATE,<br>ALL INTAKE FORMS UPDATED.<br>* TEACHER RETRAINED<br>ON UPDATE EXPECTATIONS | 3.22.24                                     |                          |
| 8                                                                                              | 251.09(3)(a)2.<br><b>Infant &amp; Toddler - Food &amp; Formula Brought From Home</b><br><br>Description: A few bottles in the infant A and B rooms were not labeled and dated.<br><br>Repeat violation: Previously cited on 9/5/2023                                                                                 | * FIXED DURING VISIT<br>* DAILY CD CHECKS<br>* COMMUNICATION SENT<br>TO FAMILIES                     | 1.24.24<br>ONGOING<br>1.24.24               |                          |

**NAME - Agency Worker**  
Cindy Matuszak

**Date Issued**  
1/29/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**



3.22.24