

Date Correction Plan Due 3/21/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Germantown Kindercare Learning Center		Provider Number / Facility ID Number 0000580590 / 080 - 2004884		
Address - Facility (Street, City, State, Zip Code) N112w1706 0 Mequon Rd Germantown WI 530223212		Telephone Number 262-251-5324	Date - Regulation Visit 2/22/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: The center self reported that on February 13, 2024, a child care worker failed to supervise a two-year-old child when the child followed the worker from the Infants room to the hallway without the worker's knowledge. Another child care worker found the child sitting on a bench in the entrance area. The child was without supervision for approximately 5 minutes. On the same day, the same child care worker failed to supervise a 4-year-old child when the worker went to another room to ask a question and left the child alone for approximately 2 minutes.</p>	<p>The child care worker was still in training and did not properly use our child supervision tracking form. We retained her and all our staff on proper use of the tracking form at a staff meeting on 2/27/24. Transitions and supervision will be checked daily by management to ensure proper use of tracking form to avoid leaving a child unattended.</p>	2/27/24	

NAME - Agency Worker
Gloribel Tegen

Date Issued
3/7/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Kelly Marshall

Date Signed

3/21/24