

Date Correction Plan Due	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 3/21/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.06(10)(dm)1. Washrooms - Sanitary Conditions</p> <p>Description: The toilet bowls in the Disney Preschool Room and in the Discovery Preschool room were not clean.</p> <p>Repeat violation: Previously cited on 11/8/2022</p>	<p><i>We will continue to find better ways to scrub the calcium deposits out of the toilet bowls</i></p>	4/5	
2	<p>251.06(2)(i) Deteriorating Paint</p> <p>Description: There was chipped off paint on some of the walls in the preschool room, in the 3-4 year olds room, in the one year olds room, and in the discovery room.</p> <p>Repeat violation: Previously cited on 10/3/2023, 6/26/2023</p>	<p><i>Maintenance will continue to fix chipping paint</i></p>	4/5	

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3	251.09(1)(am) Infant & Toddler - Intake Information Description: There were 3 children in the Infants One room whose intakes had not been updated in the past three months. Repeat violation: Previously cited on 6/26/2023, 11/8/2022	We will implement a check system every 10 weeks and follow up with the families to update	4/5	
4	251.09(4)(a)10. Infant & Toddler - Diapering Lotions, Powders, Salves Description: There were no posted instructions for the use of diaper creams in the toddlers' room.	We will make sure the topical form is summarized and written on the correct form	4/5	

NAME - Agency Worker
Gloribel Tegen

Date Issued
4/10/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Kelly Hannah

Date Signed
4/5/24