

Date Correction Plan Due 5/28/2024	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		Provider Number / Facility ID Number		
Kindercare Learning Ctrs-Falk Park		0000580590 / 079 - 2004803		
Address - Facility (Street, City, State, Zip Code) 7363 S 27Th St Franklin WI 531329401		Telephone Number 414-761-1746	Date - Regulation Visit 5/3/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)2. Child Record - Emergency Medical Consent Description: No emergency consent on file for child	Emergency medical consent is now located in child's file	5/9/24	
2	251.04(6)(a)6. Child Record - Health History Description: No health history information on file for child	Health History form is updated and located in child's file.	5/9/24	
3	251.055(1)(f) Child Tracking Procedure Description: Staff in Toddler A with three children and no tracking Repeat violation: Previously cited on 9/7/2023	All staff have completed a mandatory child supervision tracking training.	5/9/24	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: Preschool room sink full of food waste left sitting for an extended period of time	Preschool sink has been cleaned and teachers will assist their students in throwing all food directly into garbage.	5/3/24	
5 251.06(2)(i) Deteriorating Paint Description: Flaking paint accessible to children in care on walls in Toddler A Repeat violation: Previously cited on 2/24/2023	Toddler A classroom has been painted.	5/5/24	
6 251.06(4)(jm)2. Fire Alarms & Smoke Detectors - Testing Description: No documented testing conducted in April of 2024 Repeat violation: Previously cited on 9/7/2023	Fire alarms have been tested and documented.	5/5/24	
7 251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Parent authorization not completed with intervals. Medication reviewed expired Repeat violation: Previously cited on 2/24/2023	our health and safety coordinator will check all medication forms for accuracy. Disposed medication.	5/5/24	

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8	251.07(6)(f)1.b. Medication Administration - Containers & Labeling Description: Medication bottle not labeled as required	medication has been discarded. center director, Assistant Director and health and safety coordinator will verify medical form prior to accepting.	5/3/24	
9	251.07(6)(i)1. Washing Child's Hands & Face Description: Child hands not washed in preschool room after toileting and diapering Repeat violation: Previously cited on 2/24/2023	All teachers have completed a review/training on proper hand washing + diaper changing procedures. Procedures are also posted in classroom.	5/14/24	
10	251.07(6)(i)2. Adult Handwashing Description: No adult handwashing in the preschool after assisting with diapering and toileting	All teachers have completed a review/training on proper handwashing and diaper changing procedures. Procedures are also posted in classroom.	5/14/24	

NAME - Agency Worker

Paul Spink

Date Issued

5/14/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Mickelle Jukes

Date Signed