

Date Correction Plan Due 7/11/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center Kindercare Learning Ctrs-Pewaukee		Provider Number / Facility ID Number 0000580590 / 007 - 1010071		
Address - Facility (Street, City, State, Zip Code) 1288 Capitol Dr Pewaukee WI 53072		Telephone Number 262-695-0888	Date - Regulation Visit 5/6/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History Description: Child 6 had an incomplete health history form available for review at the time of the monitoring visit.	Family completed the HH form at pick up.	5/6	
2	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: The files for Child 1, Child 5 and Child 6 lacked an updated physical exam report upon licensing review. The last documented exam for Child 1 was July 2023, the last documented exam for Child 5 was January 2023 and the last documented exam for Child 6 was November 2023. All three children are under the age of two requiring follow-up once every six months. Repeat violation: Previously cited on 11/14/2023	The children's families have been given new forms and they are due back by July 1st.	7/1	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Kindercare Learning Ctrs-Pewaukee		0000580590 / 007 - 1010071		
Address - Facility (Street, City, State, Zip Code) 1288 Capitol Dr Pewaukee WI 53072		Telephone Number 262-695-0888	Date - Regulation Visit 5/6/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.05(2)(a)4.a. Staff Record - Registry Certificate</p> <p>Description: Staff C and Staff E do not have registry certificates available for review at the time of the monitoring visit.</p>	Registry certificates are under renewal by the registry and pending verification.	8/30	
4	<p>251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: Staff C and Staff D did not have a current certificate of completion of infant and child CPR maintained and placed within the employees file during the monitoring visit. The Center was able to provide the documentation of completed training seven days after the completed monitoring visit.</p>	Information was provided to licensing at time of visit. They did not check all folders in the staff's files. CPR was up to date.	5/6	
5	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: Materials potentially harmful to children were not stored in areas inaccessible at the time of the monitoring visit. Mop buckets filled with dirty water were observed in the hallway and propping a door open, accessible to a children. Bleach/water and soap/water was accessible to children in spray bottles (used to clean changing table) in the infant and toddler room during the monitoring visit. This violation was included on an Order date September 21, 2022.</p> <p>Repeat violation: Previously cited on 8/11/2022</p>	Staff were retrained on health and safety procedures for storing chemicals.	5/6	

Name - Certified Operator / Licensed Center Kindercare Learning Ctrs-Pewaukee		Provider Number / Facility ID Number 0000580590 / 007 - 1010071	
Address - Facility (Street, City, State, Zip Code) 1288 Capitol Dr Pewaukee WI 53072		Telephone Number 262-695-0888	Date - Regulation Visit 5/6/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
6	251.07(4)(cm) Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older Description: Cots in the toddler room were not placed at least two feet apart as required during nap time.	Staff were retrained on nap time procedures.	5/6
7	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: Infant and Toddler intake information was not available in the room or area in which infants/toddlers were being cared for during the monitoring visit, as staff caring for the children did not know where they were located. Repeat violation: Previously cited on 5/18/2022	Staff were retrained on where the intake forms are kept.	5/6

NAME - Agency Worker
Mindi Sabljak, Rhonda Brueggemann

Date Issued
6/26/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
6/26/24