

Date Correction Plan Due 7/15/2024	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		Provider Number / Facility ID Number		
Kindercare Learning Ctr - Truman		0000580590 / 010 - 1010059		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
749 Truman St Kimberly WI 541362150		920-687-3111	6/24/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	
Verification Date				
1	<p>251.05(2)(a)2. Staff Record - Completed Background Check</p> <p>Description: One of six staff records reviewed did not have documentation from the department, either paper or electronic, that indicated a child care background check was completed.</p> <p>Repeat violation: Previously cited on 11/21/2022</p>	<p>Staff member completed the background check before working again.</p> <p>Background check will be completed</p>	6/28/24	
2	<p>251.05(2)(a)8. Staff Record - Orientation</p> <p>Description: One of six staff records reviewed did not have documentation of compliance with orientation requirements under sub. (4) (a).</p>	<p>A regular orientation was completed with the staff member.</p> <p>Regardless of if volunteer orientation was completed upon hire we will go through the staff orientation process.</p>	7/1/24	

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3	<p>251.06(11)(b)5.</p> <p>Outdoor Play Space - Energy-Absorbing Surfaces</p> <p>Description: The energy absorbing surface was not in a depth of at least nine inches under the school age climbing equipment 4 feet or more in height and fall zone of four feet beyond the equipment.</p>	<p>Contacted the landscaping company to come and fix the issue. A new work order has been put in to address the issue.</p> <p>Will continue to work with facilities to get work orders completed on time.</p>	7/30/24	
4	<p>251.08(4)(c)1.</p> <p>Driver Record - Obtain & Review</p> <p>Description: Two of four staff records reviewed did not have documentation of an annual copy of the driving record on file.</p>	<p>Both Records have been processed. Plan in place to renew every year with KinderCare recertification is issued.</p>	6/29/24	

NAME - Agency Worker
Erin Taylor

Date Issued
7/1/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
7-3-24