

Date Correction Plan Due 7/29/2024	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-N 76Th St		Provider Number / Facility ID Number 0000580590 / 027 - 220084		
Address - Facility (Street, City, State, Zip Code) 6835 N 76Th St Milwaukee WI 53223		Telephone Number 414-358-2060	Date - Regulation Visit 6/27/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(3)(L) Report - Construction Or Remodeling Description: The center did not report construction occurring at the center prior to construction beginning.	Before any construction or remodeling is done the center will notify licensing ahead of time before anything is started	06/27/2024	
2	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff A's health exam was completed more than 1 year prior to the employment start date. Repeat violation: Previously cited on 8/19/2022	The center will maintain updated and current physicals for all staff	06/27/2024	

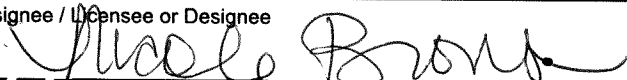
Name - Certified Operator / Licensed Center Kindercare Learning Ctrs-N 76Th St		Provider Number / Facility ID Number 0000580590 / 027 - 220084		
Address - Facility (Street, City, State, Zip Code) 6835 N 76Th St Milwaukee WI 53223		Telephone Number 414-358-2060	Date - Regulation Visit 6/27/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(3)(gm)4. Program Aide - Not Counted In Ratio Description: A program aide was used in ratio on the day of the visit. A qualified lead was in the room.	The program aid will complete the classes that are required for her position to be counted in ratio .	07/ 24/2024	
4	251.06(2)(i) Deteriorating Paint Description: Deteriorating paint was observed on the large climber.	The company has been called to repaint the areas that need to be touched up .	09/01/2024	
5	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Medication authorizations for two inhalers did not include the timeframes for the authorization. One authorization did not have an end date, one authorization did not have begin or end dates. Repeat violation: Previously cited on 8/19/2022	Staff will make sure any medication that is prescribed has a complete medication form on file . with all the information filled out on the form	06/27/2024	

NAME - Agency Worker
Cindy Matuszak

Date Issued
7/15/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Nicole Brown



Date Signed

07/18/2024