

Date Correction Plan Due 8/14/2024	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 Kindercare Learning Ctrs-27Th St		Provider Number / Facility ID Number 0000580590 / 026 - 220088		
Address - Facility (Street, City, State, Zip Code) 4854 S 27Th St Milwaukee WI 532212604		Telephone Number 414-281-4396	Date - Regulation Visit 7/2/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: Attendance was not accurate in the school age room, 20 children were in care, 18 children were documented in the center app, and 19 children were documented on the paper tracking document.</p>	<p><i>All teaching staff retrained on accurate child tracking procedures with app and child supervision records. Center management will check both twice daily</i></p>	7/3/24	
2	<p>251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: Staff B did not have documentation on file of CPR training.</p>	<p><i>Staff member renew CPR training and will be placed in file upon receiving certificate</i></p>	8/12/24	

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3	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff B did not have documentation of current training in child abuse and neglect laws, identification, and reporting. Repeat violation: Previously cited on 1/10/2024	Child Abuse and neglect training has been updated and placed in files	8/9/24	
4	251.055(1)(f) Child Tracking Procedure Description: Tracking was not correctly implemented in the school age room when 20 children were in care, but 19 children were listed on the tracking document.	All teaching staff have been retrained on child supervision rosters, management will continue to check daily rosters twice daily.	7/3/24	
5	251.06(2)(a) Potential Source Of Harm On Premises Description: Multiple thistles with sharp thorns were observed in the outdoor play spaces. Repeat violation: Previously cited on 3/21/2023	All thistles have been removed from outdoor play space	7/8/24	

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6	251.07(2)(e)3. Prohibited Actions - Physical Restraint, Restriction, Enclosure Description: During the visit, a child in the prek1 room was held on a cot by a staff person who had their leg placed over the child. The staff person said this was done to keep the child on the cot. Repeat violation: Previously cited on 3/21/2023	Staff were retrained on proper napping procedures and child guidance policies	7/3/24	
7	251.07(4)(c) Naps Or Rest Periods - Sleeping Surfaces - Children Under 1 Description: Children napping in the Todd 1 and Preschool 1 room were placed closer than two feet apart.	Staff were retrained on proper placement of cots during nap time to ensure they are 2 feet apart	8/9/24	

NAME - Agency Worker
Cindy Matuszak

Date Issued
7/31/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Heather Grant

Date Signed

8/9/24