

<b>Date Correction Plan Due</b> 9/4/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Kindercare Learning Ctr - Wash Ave		<b>Provider Number / Facility ID Number</b> 0000580590 / 020 - 1010078		
<b>Address - Facility (Street, City, State, Zip Code)</b> W62 N218 Washington Ave Cedarburg WI 530122763		<b>Telephone Number</b> 262-377-2031	<b>Date - Regulation Visit</b> 8/19/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: On 8/19/2024, an <sup>7</sup> <del>X</del> -year-old child was not signed into the daily attendance in room #7.	Teacher was retrained on our child supervision record.	8/26/24	
2	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Based on records review, staff member C did not have a physical examination report on file after 30 days of employment.	Management set up permanent appointment w/nurse to get physicals for new employees every other month	9/06/24	

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3	251.055(2)(c) <b>Mixed-Age Group - Staff-To-Child Ratio</b>  Description: On August 19, 2024, the 2.5- to 6-year-olds' room exceeded the required staff to child ratio when one teacher was in charge of 11 children, including the staff persons own child. The total numerical weight value of the group was 1.081 requiring two teachers.  Repeat violation: Previously cited on 6/5/2023	Teacher was trained that even if a child comes in for 1 second that they need to be accompanied by another staff to stay in Ratio.	8/26/24	
4	251.06(11)(b)7. <b>Outdoor Play Space - Enclosure</b>  Description: At the main playground, there was mulch against the back section of the fence resulting in that section of the fence being less than the required 4 feet high.  Repeat violation: Previously cited on 9/13/2022	Teachers are moving Mulch away from <del>the</del> fence as needed. Put in order for more mulch.	11/30/24	
5	251.06(11)(bm)3. <b>Outdoor Play Equipment - Construction, Condition</b>  Description: There was a play structure in the playground that has some broken steps. Also, there were two toy cars that had broken parts.  Repeat violation: Previously cited on 1/3/2024	Currently we have closed down the Play structure. Looking into options to replace.	11/30/24	

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6 251.06(4)(d) <b>Exits &amp; Passageways - Unobstructed, Minimum Width</b>  Description: The emergency exits located in rooms # 2 and # 4 were difficult to open.  Repeat violation: Previously cited on 1/3/2024, 9/13/2022	We are getting an estimate for new doors. For now maintenance has loosened them.	8/30/24	
7 251.06(9)(a)2. <b>Kitchen Equipment &amp; Utensils - Safe &amp; Sanitary</b>  Description: The cart located in the kitchen which is used for air drying utensils was not clean.	Cart has been cleaned and cook has been retrained on sanitation & cleaning	8/28/24	

NAME - Agency Worker  
Gloribel Tegen

Date Issued  
8/21/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

9/04/2024