

Date Correction Plan Due 9/3/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 Center		0000580590 / 091 - 2006022		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
5102 Amcenter Dr Madison WI 537189122		608-416-5280	8/12/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: Each child was not supervised by a childcare work who is within sight and sound of the children to prevent harm and ensure safety, when on August 7, 2024, two children, ages 1.5, were found unsupervised in the centers outdoor water play area. The children were unsupervised for approximately 10 minutes.</p> <p>This incident was self-reported by the center.</p> <p>Repeat violation: Previously cited on 8/12/2022</p>	<p>All Staff were Retrained on proper tracking Procedures for children, including CSE processes and Name to face transitions. Staff involved in this incident are no longer with the Center.</p>	9/16	
2	<p>251.06(9)(d)2.b. Food Storage - Distance Above Floor</p> <p>Description: Canned goods in boxes were not stored high enough above the floor to provide air circulation and to facilitate cleaning.</p>	<p>Food are now placed on shelves</p>	9/16	

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3	251.06(9)(g)1.b. Meal Preparation Staff - Clothing, Hair Restraints Description: Meal preparation staff was not provided with hair restraint such as a hair net or cap.	Kitchen stocked with hair nets	9/16	
4	251.07(5)(a)10. Sharing Information About Food & Other Allergies Description: Information about food and other allergies of children was not available in the kitchen to allow information sharing of allergy information of children and special dietary needs.	Allergy / dietary needs Posted in kitchen	9/16	
5	251.07(5)(a)5.a. Menus - Post Description: Center did not have a current menu posted in the kitchen.	Menu is posted in kitchen	9/16	
6	251.07(5)(a)5.b. Menus - Plan Description: Menus of meals being provided were not planned at least 1 week in advance.	Meals to be planned 1 week in advanced	12/2/24	

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NAME - Agency Worker
Michelle Garcia

Date Issued
8/20/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed