

Date Correction Plan Due 9/17/2024	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-Beloit Rd		Provider Number / Facility ID Number 0000580590 / 003 - 1010067		
Address - Facility (Street, City, State, Zip Code) 13000 W Beloit Rd New Berlin WI 53151		Telephone Number 414-425-5924	Date - Regulation Visit 8/7/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(4)(g) Copy Of Policies Available Description: A copy of center policies were not available in an area accessible to parents.	<i>A copy of Licensing Manual was place where parents have access. QR code place on family communication board.</i>	8/9/24	
2	251.055(1)(f) Child Tracking Procedure Description: The implemented tracking procedure was not properly implemented when a group was separated for bathroom breaks during outdoor play time. Repeat violation: Previously cited on 11/21/2022	<i>Teachers were retrained on tracking procedures when bringing children in to use the restroom.</i>	8/9/24	

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3	251.06(10)(e) Toilets & Washbasins - Use Of Steps Or Blocks Description: Steps or blocks were not provided in the Toddler I room for handwashing.	<i>Step Stools were ordered and replaced in Toddler 1 Classroom</i>	<i>8/30/24</i>	
4	251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The refrigerator and freezers in the Infant rooms were not observed not at 40°F and 0°F. The refrigerators were observed at 48°F and the freezers were observed at 4°F and 10°F. Repeat violation: Previously cited on 3/8/2024	<i>All refrigerators and freezers were checked by Maintenance Tech Adjustments made as needed.</i>	<i>8/30/24</i>	
5	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: A thermometer was needed for the kitchen refrigerator. Repeat violation: Previously cited on 3/8/2024	<i>Thermometer was placed in kitchen refrigerator. Additional thermometers were ordered.</i>	<i>8/7/24</i>	
6	251.07(4)(cm) Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older Description: A child in the Toddler I room was observed sleeping on a beanbag chair and not provided with a easily washable sleep surface.	<i>Teachers were retrained on proper nap time procedures.</i>	<i>8/9/24</i>	

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7	251.07(4)(d) Naps Or Rest Periods - Individual Bedding Description: A child in the Toddler I room was observed sleeping without an individual sheet and blanket. The child was observed sleep on the on beanbag chair.	<i>Teachers were retrained on the proper items needed for each child at nap time.</i>	8/9/24	
8	251.07(5)(a)5.a. Menus - Post Description: The current menu was not posted in an conspicuous area accessible to parents. The previous week's menu was posted.	<i>Current menu was put out for parents. Cook was retrained on posting of menus.</i>	8/9/24	
9	251.07(5)(a)5.b. Menus - Plan Description: Menus were not kept on file for up to 3 months. The available menus on file for May and June 2024 did not contain the entire month.	<i>Cook was retrained on filing of menus for up to 3 months.</i>	8/9/24	

NAME - Agency Worker
Crescenta Sabree

Date Issued
9/3/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Mayla Kling

Date Signed

8/30/2024