

Date Correction Plan Due 10/16/2024	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		Provider Number / Facility ID Number 0000580590 / 087 - 2006007		
Address - Facility (Street, City, State, Zip Code) S69w15651 Janesville Rd Muskego WI 531507947		Telephone Number 414-509-7055	Date - Regulation Visit 9/26/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: The cabinet door below the sink in the varsity club classroom was not locked and there was cleaning supplies accessible to children.</p> <p>Repeat violation: Previously cited on 9/29/2023</p>	<p style="font-size: 1.2em;">Lock has been fixed</p>	<p style="font-size: 1.2em;">9/27/24</p>	
2	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: The toilet in the discovery 3 classroom was running.</p>	<p style="font-size: 1.2em;">Toilet was fixed</p>	<p style="font-size: 1.2em;">9/27/24</p>	

Name - Certified Operator / Licensed Center Kindercare		Provider Number / Facility ID Number 0000580590 / 087 - 2006007	
Address - Facility (Street, City, State, Zip Code) S69w15651 Janesville Rd Muskego WI 531507947		Telephone Number 414-509-7055	Date - Regulation Visit 9/26/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
3	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: The intake forms in the infant rooms were not updated every three months. Repeat violation: Previously cited on 2/27/2024, 3/14/2023, 11/10/2022	Intakes have been updated	9/27/24

NAME - Agency Worker
Joel Marquez, Laura Taylor

Date Issued
10/2/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

10/7/24