

<b>Date Correction Plan Due</b> 10/23/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Kindercare Learning Ctrs-S 108Th St		<b>Provider Number / Facility ID Number</b> 0000580590 / 035 - 220081		
<b>Address - Facility (Street, City, State, Zip Code)</b> 6350 S 108Th St Franklin WI 53132		<b>Telephone Number</b> 414-425-9330	<b>Date - Regulation Visit</b> 10/2/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.055(1)(b) <b>Supervision - Teacher Per Group Of Children</b>  Description: No lead teacher in the infant classroom with the children	Teacher was provided Intro to the child care profession with completion date of 11/27. Also, moved teacher placement to provide classroom with Lead qualified staff.	10.11.24	
2	251.06(11)(b)7. <b>Outdoor Play Space - Enclosure</b>  Description: More than four inch gap under fence and at gate of play space	Vendor is scheduled to fix/replace on 11/2/24.	11.2.24	

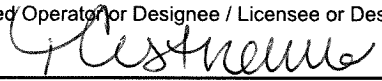
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3	251.06(2)(a) <b>Potential Source Of Harm On Premises</b>  Description: Broken plastic bin lid with sharp edges accessible to kids in outdoor play area	Replaced outdoor toy bin.	10.23.24	
4	251.06(2)(i) <b>Deteriorating Paint</b>  Description: Flaking paint near outside door in pre K class	Sanded & repainted all exterior doors.	10.3.24	
5	251.07(6)(g)2. <b>Cleaning Bodily Secretions On Surfaces</b>  Description: Baby spit up all over floor. Material was not properly cleaned or wiped	Retrained all staff at (PDD) Professional Development Day on the handling and storage of hazardous materials and the appropriate disposal of biocontaminants	10.14.24	
6	251.07(6)(i)1. <b>Washing Child's Hands &amp; Face</b>  Description: Infants hands not washed after diaper change  Repeat violation: Previously cited on 1/8/2024, 1/24/2023	Staff retrained on hand washing procedure as well as when to complete. CO/PAO conducting random handwashing observations to ensure health & safety.	10.14.24	

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7	251.07(6)(i)2. <b>Adult Handwashing</b>  Description: Staff did not wash hands prior to handling food for infants  Repeat violation: Previously cited on 1/8/2024, 1/24/2023	Staff retrained on hand washing procedure as well as when to complete. CO/ASO conducting random handwashing observations to ensure health & safety.	10.14.24
8	251.09(4)(a)10. <b>Infant &amp; Toddler - Diapering Lotions, Powders, Salves</b>  Description: No directions or authorization for diaper changing lotion used in infant room during diaper change  Repeat violation: Previously cited on 1/8/2024	All topical ointment forms on file ? Stored with cream.	10.23.24

**NAME - Agency Worker**  
Paul Spink

**Date Issued**  
10/9/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**



**Date Signed**

10.23.24