

Attachment "B"

Date Correction Plan Due 11/6/2024	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		Provider Number / Facility ID Number 0000580590 / 086 - 2006006		
Address - Facility (Street, City, State, Zip Code) N72w13333 Jacob Ln Menomonee FIs WI 530514622		Telephone Number 262-293-3018	Date - Regulation Visit 10/9/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a) Child Record - Maintenance & Availability Description: Child files were not available during the visit.	All Child files are now available at any time for licensing	10/9/24	
2	251.05(2)(a) Staff Record - Maintenance & Availability Description: Staff files were not available during the visit.	All staff files are now available at any time for licensing	10/9/24	

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Kindercare		0000580590 / 086 - 2006006		
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3	<p>251.05(2)(a)2. Staff Record - Completed Background Check</p> <p>Description: A contracted agency employee did not have a background check available for review; the agency employee had access to children during the licensing visit. A search of Department electronic records show the contracted agency employee's previous background check was expired.</p> <p>An order was issued for this violation on March 15, 2023.</p> <p>Repeat violation: Previously cited on 3/9/2023, 2/20/2023, 11/21/2022, 10/28/2022</p>	<p>Contracted employee will provide an updated background check to be kept on file at the center.</p>	11/9/24	
4	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: Garbage was observed in the outdoor play space, including wrappers, tissues, and plastic gloves.</p> <p>Repeat violation: Previously cited on 11/17/2023, 9/5/2023</p>	<p>All staff have been trained on proper playground cleaning expectations</p>	11/9/24	
5	<p>251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills</p> <p>Description: Documentation of fire and tornado drills were not available during the visit.</p> <p>Repeat violation: Previously cited on 6/20/2023</p>	<p>All necessary paperwork will be readily available to licensors at all times</p>	10/9/24	

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			Verification Date

NAME - Agency Worker
Cindy Matuszak

Date Issued
10/23/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

11/4/24