

<b>Date Correction Plan Due</b> 11/18/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Kindercare Learning Center		<b>Provider Number / Facility ID Number</b> 0000580590 / 036 - 120610		
<b>Address - Facility (Street, City, State, Zip Code)</b> 6109 Monona Dr Monona WI 53716		<b>Telephone Number</b> 608-222-6333	<b>Date - Regulation Visit</b> 10/22/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	<p>251.055(2)(b) <b>Staff-To-Child Ratios - Minimum</b></p> <p>Description: On October 23, 2024, the Toddler B classroom was over ratio from 7:33 am to 8:01 am when there was one staff present with five 1-year-old children. The Discovery Preschool B classroom was over ratio when there was one staff present from 7:26 am until 8:33 am with as many as 15 children at one point.</p>	<p>Re-training staff on ratio - staff meeting 11/21 covering ratio - what to do to make sure we stay in ratio, how to calculate ratio.</p> <p>tell a manager if unsure about ratio.</p>	11/18/24	

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2	251.055(2)(e) <b>Mixed Age Group Of Children Over Age 2 - Group Size</b>  Description: On October 23, 2024, the Discovery Preschool B classroom had fifteen 2 to 2 1/2-year-old children in the classroom at one time with one teacher. Based on the pro rata basis in accordance with the ages of the children in the group, the group would need 3 teachers causing them to be over maximum group size for the children in care.	Re-training staff on ratio- staff meeting 11/21 covering ratio - what to do to make sure we are in ratio; how to calculate ratio, tell a manager if unsure about ratio.	

**NAME - Agency Worker**  
Jenny Capener, Sarah Stormont

**Date Issued**  
11/4/2024

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

*Aryn Zoal*

**Date Signed**  
11/18/24