

<b>Date Correction Plan Due</b> 12/26/2024	<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 / 091 - 2006022		
<b>Address - Facility (Street, City, State, Zip Code)</b> 5102 Amcenter Dr Madison WI 537189122		<b>Telephone Number</b> 608-416-5280	<b>Date - Regulation Visit</b> 12/5/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	<p>251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b></p> <p>Description: Staff A and H did not have a physical examination report no more than 12 months prior to, nor more than 30 days after being hired.</p> <p>Repeat violation: Previously cited on 4/15/2024, 3/1/2023</p>	<p>Nurse visit Scheduled for 12/23/24</p>	<p>1/23/25</p>	
2	<p>251.05(2)(a)6. <b>Staff Record - Days &amp; Hours Worked</b></p> <p>Description: A staff member that was not present in the infant classroom was signed and being counted in staff to child ratios.</p> <p>Repeat violation: Previously cited on 5/11/2023</p>	<p>Staff will be retrained on proper sign in and out procedures, including proper staff to child ratio, by District leader. Proper procedures will be maintained at all times.</p>	<p>1/2/25</p>	

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3 251.055(2)(b) <b>Staff-To-Child Ratios - Minimum</b>  Description: According to attendance to records reviewed from 11/18/2024-11/27/2024, Staff to child ratios were not maintained on multiple occasions in the infant and toddler classrooms.	All Staff will be retrained on proper staff to child Required ratio by the District Leader and will be maintained at all times going forward. Including max group size for all ages.	1/2/2025	
4 251.055(2)(d) <b>Mixed Age Group With Children Under Age 2 - Group Size</b>  Description: On November 25th and 26th 2024, group size for children under 2 exceeded 8 children at one time.  Repeat violation: Previously cited on 5/11/2023	See response for '3 (above)	1/2/2025	
5 251.06(3)(b)4. <b>Emergencies - Record Of Fire / Tornado Drills</b>  Description: The center did not have documentation of fire and tornado drill for the month of October and November	Drills scheduled for third tuesday of each month. December Drills Completed	12/17/24	
6 251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: A package of open dry pasta was not stored in a in bag with a zip-type closure or container with tight-fitting cover.	Dry pasta was thrown out. 12/16/24	12/16/24	

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7	251.07(5)(a)5.a. <b>Menus - Post</b>  Description: A current menu was not posted in conspicuous location accessible to parents.  Repeat violation: Previously cited on 8/12/2024	Menu posted in Hallway	12/16/24
			<b>Verification Date</b>

**NAME - Agency Worker**  
Michelle Garcia, Sarah Stormont

**Date Issued**  
12/11/2024

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

*Shye Moss*

**Date Signed**  
12/30/24