

<b>Date Correction Plan Due</b> 1/29/2025	<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 / 034 - 220087		
<b>Address - Facility (Street, City, State, Zip Code)</b> 3370 S 108Th St Greenfield WI 53227		<b>Telephone Number</b> 414-321-4232	<b>Date - Regulation Visit</b> 1/13/2025	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: The enrollment form for Child 3 lacked emergency contact information when a parent cannot be reached.  Repeat violation: Previously cited on 8/2/2023	Emergency contact info has been added	1/17/25	
2	251.05(2)(a)5. <b>Staff Record - High School Diploma</b>  Description: There is no documentation on file for Staff C of having a high school diploma or its equivalent.	Staff C will obtain HS diploma and it will be added to staff file	2/7/25	

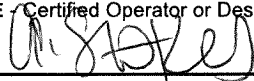
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Kindercare Learning Ctrs-S 108Th St		0000580590 / 034 - 220087		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
3370 S 108Th St Greenfield WI 53227		414-321-4232	1/13/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.055(1)(f) <b>Child Tracking Procedure</b></p> <p>Description: The center's tracking procedures were not followed, when on 1/13/25, 7 children were in the Toddler C room but 8 children were marked in on the tracking record.</p> <p>Repeat violation: Previously cited on 8/2/2023</p>	Staff will be retrained on proper child tracking procedures.	1/17/25	
4	<p>251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b></p> <p>Description: There were several rotting pumpkins observed in the outdoor play space.</p>	Pumpkins were removed from playground	1/13/25	
5	<p>251.06(9)(d)1.c. <b>Food Storage - Cold Storage Thermometers</b></p> <p>Description: In the Infant A room, the refrigerator was not maintained at 40 degrees or below; the refrigerator was at 42 degrees.</p> <p>Repeat violation: Previously cited on 8/2/2023</p>	Thermometer was removed from the door and placed on a shelf to read proper temp of 40°	1/13/25	

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6	251.07(6)(dm)3.a. <b>Medical Log - Observation Or Evidence Of Injury</b>  Description: On 1/8/25, an injury was observed on a child in Infant room A; the scratches that were observed was documented on an incident/accident report but it was not documented in the medical log book.  Repeat violation: Previously cited on 8/5/2024	staff was retrained on properly documenting incident/accident reports in the medical log book	1/17/25	
7	251.09(1)(b) <b>Infant &amp; Toddler - Location &amp; Sharing Intake Information</b>  Description: In the Infant A room, staff reported infant and toddler intake forms were completed but were not on file in the room care was being provided.  Repeat violation: Previously cited on 8/2/2023	Intake information was placed in proper classrooms	1/14/25	

**NAME - Agency Worker**  
Kristin Keck, Rhonda Brueggemann

**Date Issued**  
1/15/2025

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



**Date Signed**

1/17/25