

Date Correction Plan Due 12/20/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
--	--	--

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 Pleasant Prairie Kindercare		Provider Number / Facility ID Number 0000580590 / 093 - 2006230		
Address - Facility (Street, City, State, Zip Code) 9191 80Th St Pleasant Pr WI 531581958		Telephone Number 262-697-9341	Date - Regulation Visit 10/29/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(3)(o) Report - Change In Transportation Services Description: The center did not report the addition of two buses prior to beginning to use the buses for transportation.	<i>*Inform Licensor of Additional Buses being used</i>	<i>12/31/24</i>	
2	251.05(2)(a)8. Staff Record - Orientation Description: Staff B's orientation document was not completely filled out. Repeat violation: Previously cited on 7/23/2024, 4/14/2023, 3/9/2023	<i>*Review of All Staff Record -Orientation to confirm that it's Completed Accurately</i>	<i>3/1/25</i>	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Pleasant Prairie Kindercare		0000580590 / 093 - 2006230		
Address - Facility (Street, City, State, Zip Code) 9191 80Th St Pleasant Pr WI 531581958		Telephone Number 262-697-9341	Date - Regulation Visit 10/29/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Staff A did not have documentation of abusive head trauma training on file. Repeat violation: Previously cited on 12/15/2023, 4/14/2023	*Review of Files *Mandated training Completed	3/1/25	
4	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff A did not have documentation on file of training in child abuse & neglect reporting, laws, and identification. Repeat violation: Previously cited on 7/23/2024, 4/14/2023	*Review of Files *Mandated training Completed	3/1/25	
5	251.05(3)(g)2. Assistant Child Care Teacher - Qualifications Description: Staff A, working as an assistant teacher since 3/18/24, did not have documentation on file of having completed assistant qualifying training within six months of employment start. Repeat violation: Previously cited on 12/15/2023, 10/6/2023	*Staff enrolled in Required Classes	3/1/25	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Pleasant Prairie Kindercare		0000580590 / 093 - 2006230		
Address - Facility (Street, City, State, Zip Code) 9191 80Th St Pleasant Pr WI 531581958		Telephone Number 262-697-9341	Date - Regulation Visit 10/29/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6	251.055(1)(a) Supervision Of Children Description: On October 21, 2024, children in the infant 2 room were unsupervised when the staff person briefly left the room to ask assistance from staff in a nearby room. A parent was left in the room with five infants.	* Retrain + Review Health + Safety Guidelines * Review + change staff Schedule to accommodate Ratios	1/1/25	
7	251.055(2)(b) Staff-To-Child Ratios - Minimum Description: Ratios were not met on September 23, 2024 in the infant two room from 7:32 a.m. until 8:30 a.m., when five to six children under the age of two were in care with one staff person.	* Staffing Schedule Updated to accommodate earlier Arrivals	1/1/25	
8	251.055(2)(c) Mixed-Age Group - Staff-To-Child Ratio Description: On October 28, 2024, the mixed age group DPS homeroom was not within required staff to child ratios from 7:52 a.m. until 8:00 a.m., when the pro rata number exceeded 2.04. The DPS 2 room did not meet required staff to child ratios on October 28, 2024 from 9:10 a.m. to 3:55 p.m. when the pro rata number exceeded 2.04.	* Staffing Schedule Updated to Accommodate Classroom Schedule	1/1/25	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Pleasant Prairie Kindercare		0000580590 / 093 - 2006230		
Address - Facility (Street, City, State, Zip Code) 9191 80Th St Pleasant Pr WI 531581958		Telephone Number 262-697-9341	Date - Regulation Visit 10/29/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
9	251.055(2)(e) Mixed Age Group Of Children Over Age 2 - Group Size Description: On October 28, 2024, the mixed age group DPS homeroom exceeded the amount of children that could be cared for in one group when the pro rata number indicated a second group should be formed. On October 28, 2024 the DPS 2 room exceeded the amount of children that could be cared for in one group from 9:10 a.m. to 3:55 p.m. when the pro rata number indicated a second group should be formed.	*Staffing Schedule Updated to Accommodate child Enrollment in Classroom	1/1/25	
10	251.08(5)(b) Vehicle Inspection Report Description: Vehicle inspection reports were not available for two buses used by the center.	*Buses returned to original Kinder care Centers	3/1/25	
11	251.09(1)(d) Infant & Toddler - Assignment To Room & Caregiver Description: A review of tracking and attendance records show a child was not consistently cared for by the regularly assigned child care worker and in a regular room during a few days in September 2024. Repeat violation: Previously cited on 5/23/2023	*Review of Health + Safety Guidelines *Maintain consistent Caregivers for Infant/Toddler Classroom	2/1/25	

NAME - Agency Worker
Cindy Matuszak

Date Issued
12/6/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Linda Corbett

1/15/25