

Date Correction Plan Due 2/7/2025	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 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 1/16/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff D, G, and H did not have documentation of a physical exam on file. Staff physical exams are required within 30 days of start date and can have been completed up to one year prior to the start date. An order was issued for this violation on August 30, 2024. Repeat violation: Previously cited on 7/23/2024, 4/14/2023, 3/9/2023	<i>* Staff Files Reviewed</i> <i>* Updated Documentation required</i> <i>* New procedure in place prior to New Employees starting</i>	3/1/25	

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9191 80Th St Pleasant Pr WI 531581958		262-697-9341	1/16/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	<p>251.05(2)(a)8. Staff Record - Orientation</p> <p>Description: Staff C and F did not have documentation of an orientation on file.</p> <p>A forfeiture was issued for this violation on December 6, 2024.</p> <p>Repeat violation: Previously cited on 10/29/2024, 7/23/2024, 4/14/2023, 3/9/2023</p>	<p>* Staff Files Reviewed + Updated</p>	3/1/25	
3	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff A, B, D, and E's documentation of training in child abuse and neglect laws, identification, and reporting was expired. This training is required to be completed every two years.</p> <p>An order was issued for this violation on December 6, 2024.</p> <p>Repeat violation: Previously cited on 10/29/2024, 7/23/2024, 4/14/2023</p>	<p>* Staff Files reviewed</p> <p>* Biennial Training Set to be Completed</p>	3/1/25	
4	<p>251.05(3)(f)3. Child Care Teacher - Entry-Level Training</p> <p>Description: During the visit, three staff working in lead teacher roles did not have documentation of entry-level training on file.</p> <p>Repeat violation: Previously cited on 7/23/2024, 4/14/2023</p>	<p>* Staff Files Reviewed</p> <p>* Entry Level Paperwork Required or will be placed on Admin Leave</p>	3/1/25	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
5	251.05(3)(g)1. Assistant Child Care Teacher - Supervision Description: Assistant teachers in three classrooms were not working under the supervision of a qualified lead teacher.	* Qualifications Reviewed + Updated * Staffing Realigned to meet Required Standards	2/1/25
6	251.055(1)(b) Supervision - Teacher Per Group Of Children Description: During the visit, children in three rooms did not have qualified lead teachers supervising each group. Repeat violation: Previously cited on 4/14/2023	* Qualifications Reviewed + Updated * Staffing Realigned to meet Required DCFS standards	2/1/25

NAME - Agency Worker
Cindy Matuszak

Date Issued
1/24/2025

SIGNATURE - Certified Operator or Designer / Licensee or Designee

Date Signed

Linda Confort

1/15/25