

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due 2/13/2025 **TO FILE A COMPLAINT CALL** 608-422-6765

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
Kindercare Learning Center
Provider Number / Facility ID Number 0000580590 / 091 - 2006022

Address - Facility (Street, City, State, Zip Code)
5102 Amcenter Dr Madison WI 537189122
Telephone Number 608-416-5280
Date - Regulation Visit 1/28/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.06(10)(dm)1. Washrooms - Sanitary Conditions Description: Toilets and fixtures in the preschool room were not maintained in a sanitary condition.	Deep cleaned next day and cleaned daily to maintain cleanliness	1/28/2025	
2 251.06(10)(f) Bathroom Supplies Description: Toilet paper was not provided and accessible for children use in the preschool classroom.	Toilet paper supply checked and restocked daily and stored in reach of children	1/28/2025	

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<p>3</p> <p>251.06(9)(b)1. Kitchen Utensils & Surfaces - Clean & Sanitize</p> <p>Description: In the kitchen, dried food spills and food debris were observed on the food preparation surfaces, refrigerator and microwave.</p>	Kitchen was deep cleaned	1/28/2025	
<p>4</p> <p>251.06(9)(d)1. Food Storage - Safety</p> <p>Description: Food was not stored to protect from storage when milk that was served for breakfast was left out to be served again for lunch time. The meal cart with food for lunch that arrived two hours early, was accessible to children to touch.</p>	Food no distributed early for meals all milk is left in fridge until meal time carts are left in hallway till ready to eat.	1/28/2025	
<p>5</p> <p>251.07(5)(a)5.a. Menus - Post</p> <p>Description: A current menu was not posted in the kitchen or in an area accessible to parents.</p> <p>Repeat violation: Previously cited on 12/5/2024, 8/12/2024</p>	Kindercare menus found online and posted weekly	1/28/2025	
<p>6</p> <p>251.07(5)(a)5.b. Menus - Plan</p> <p>Description: There was no documentation of a menu being planned one week in advance.</p> <p>Repeat violation: Previously cited on 8/12/2024</p>	Kindercare menus found online and posted weekly to follow	1/28/2025	

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7	251.07(5)(b)5. Eating Surfaces - Cleaned, Sanitized Description: Eating surfaces were not cleaned and sanitized when the tables in the preschool room was observed to be covered in food debris.	Deep cleaned that day and cleaned daily to maintain cleanliness	1/28/2025	
8	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: Pre-made infant bottles stored in the infant classroom refrigerator were not labeled and dated.	All bottles are checked at drop off and labeled	1/28/2025	

NAME - Agency Worker
Michelle Garcia

Date Issued
1/30/2025

SIGNATURE - Certified Operator of Designee / Licensee or Designee

Date Signed

2/11/2025