

<b>Date Correction Plan Due</b> 5/15/2025	<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-N 76Th St		<b>Provider Number / Facility ID Number</b> 0000580590 / 027 - 220084		
<b>Address - Facility (Street, City, State, Zip Code)</b> 6835 N 76Th St Milwaukee WI 53223		<b>Telephone Number</b> 414-358-2060	<b>Date - Regulation Visit</b> 4/29/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(2)(a)6. <b>Staff Record - Days &amp; Hours Worked</b>  Description: On 4/18/25 staff hours were not accurate in the school age room when a staff person did not document their hours in the room in the afternoon.  Repeat violation: Previously cited on 9/5/2023	Staff will Make sure they sign in when entering a class room and returning from break.	4/29/25	
2	251.055(1)(a) <b>Supervision Of Children</b>  Description: On 4/18/25 supervision was not adequate to prevent harm and ensure safety when a child rolled a drum down the slide, causing an injury to a child at the base of the slide.	Teachers are instructed to walk around on the playground. To make sure there are no safety hazards on the playground. anything that is not safe for the type of play they are engaged in will be removed from the playground.	4/29/2025	

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3	251.07(6)(dm)3.b. <b>Medical Log - Injury In Care</b>  Description: An injury that occurred to a child while in the care of the center was not entered into the medical log book on the day the injury occurred.	We did a training on the medical log procedures for new staff at our last meeting .To ensure everyone knows proper procedures on using the medical log.	5/15/2025
			<b>Verification Date</b>

**NAME - Agency Worker**  
Cindy Matuszak

Date Issued  
5/1/2025

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

*Neola Brown*

Date Signed  
5/14/2025