

<b>Date Correction Plan Due</b> 5/30/2025	<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 / 035 - 220081	
<b>Address - Facility (Street, City, State, Zip Code)</b> 6350 S 108Th St Franklin WI 53132		<b>Telephone Number</b> 414-425-9330	<b>Date - Regulation Visit</b> 5/2/2025
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff A did not have a current CPR certificate on file.	CPR acquired for Staff A. All staff currently within required 2 years of CPR certification. Going forward require staff to renew no less than 2 mo. before expiration.	5-17-25
2	251.055(1)(f) <b>Child Tracking Procedure</b>  Description: There were 8 students signed into Toddler B and 7 present. There were 17 children signed into room 5 and 16 present.	Children were departing center with parents at time of documentation. Staff trained to sign children out of CSE at time of departure.	5-6-25

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6350 S 108Th St Franklin WI 53132		414-425-9330	5/2/2025
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date
Verification Date			
3	<p><b>251.06(2)(i) Deteriorating Paint</b></p> <p>Description: There are several areas of chipped and deteriorating paint in the outdoor play area. The roof of the building has several areas of deteriorating and flaking on the roof of the building. The outdoor play area has several structures with flaking and deteriorating paint. There is a repaired wall corner in the school aged classroom with flaking paint.</p> <p>Repeat violation: Previously cited on 10/2/2024</p>	<p>Kindercare facilities work orders submitted. Awaiting facilities team to assign vendors for correcting all flaking paint on roof and outdoor structures.</p>	6.20.25
4	<p><b>251.08(4)(c)1. Driver Record - Obtain &amp; Review</b></p> <p>Description: Staff B did not have a current DMV driver record in their file.</p> <p>Repeat violation: Previously cited on 1/8/2024</p>	<p>DMV Record for Staff B obtained. All drivers to complete renewal each September at start of new school year.</p>	5.16.25

**NAME - Agency Worker**  
Anthony Totoraitis

**Date Issued**  
5/16/2025

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

**Date Signed**

5.30.25