

Date Correction Plan Due 6/24/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
--	--	---

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 Ctr - Security		Provider Number / Facility ID Number 0000580590 / 012 - 1010023		
Address - Facility (Street, City, State, Zip Code) 600 Security Blvd Green Bay WI 54313		Telephone Number 920-434-2700	Date - Regulation Visit 5/27/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)5. Child Record - Alternate Arrival / Release Agreement Description: Based on observation and record review on 5/27/25 according to the Child Record Checklist Child 7 failed to have a alternate arrival release agreement on file.	Each child attending an offsite 4K program will complete a alternate arrival and release agreement. Forms will be kept in their files and a copy in the classroom where they get on and off the bus.	9/2/25	
2	251.04(6)(a)6m. Child Record - Immunization History Description: Based on observation and record review on 5/27/25 according to the Child Record Checklist Child 3 failed to have immunizations on file.	Each child will have a up-to-date immunization record kept in their child file that will be updated with each child health report update.	7/11/25 + ongoing	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Kindercare Learning Ctr - Security		0000580590 / 012 - 1010023		
Address - Facility (Street, City, State, Zip Code) 600 Security Blvd Green Bay WI 54313		Telephone Number 920-434-2700	Date - Regulation Visit 5/27/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.04(6)(a)8. Child Record - Physical Examination Description: Based on observation and record review on 5/27/25 according to the Child Record Checklist Child 3 failed to have a Health Report on file.	Each child will have a current Child Health Report that is updated every six months under 2 and yearly for children over 2.	7/11/25 + ongoing	
4	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Based on observation and record review on 5/27/25 according to the Staff Record Checklist Staff Member B, C, D failed to have biennial child abuse and neglect on file.	All staff completed updated child abuse and neglect training. Training we be completed annually at our Fall Professional Development Day in October.	6/30/25 + ongoing	
5	251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: Based on observation and record review on 5/27/25 according to the Staff Record Checklist Staff Member D failed to have 4 hours of food service training. Staff Member D failed to have 1 hour of continuing education/training in kitchen sanitation, food handling and nutrition in 2024.	Cook attends monthly kitchen related training and has completed a refresh course on kitchen sanitation, food handling, food preparation, and nutrition.	6/19/25	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Kindercare Learning Ctr - Security		0000580590 / 012 - 1010023		
Address - Facility (Street, City, State, Zip Code) 600 Security Blvd Green Bay WI 54313		Telephone Number 920-434-2700	Date - Regulation Visit 5/27/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6	251.05(4)(c)1. Continuing Education Requirement - Full Time Staff Description: Based on observation and record review on 5/27/25 according to the Staff Record Checklist Staff Member B, C, and D failed to have any documentation of continuing education in the year 2024. Staff members are required to have 15 hours of continuing education annually.	Continuing education record are being kept in a binder on all current staff. Documentation is made of all completion of continued education hours.	Ongoing	
7	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: Based on observation and measurement of the preschool playground. The energy absorbing surface/woodchips under the climber failed to meet the minimum requirements of a depth of 9 inches. The energy absorbing surface/woodchips are measuring 5-7 inches in depth.	A work order for additional woodchips in fall zones was entered on 6/12/2025. We are in the process of getting new woodchips onsite.	8/1/25	
8	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: Based on observation and measurement of the preschool classroom the outdoor perimeter of the enclosure/fence failed to meet the minimum requirements of 4 feet. The outdoor perimeter of the enclosure/fence is measuring between 3 feet 10in-4 feet.	Extenders were added to the top of the fence along the lower playground. Maitnace will monitor the fence height annually to make sure any environmental sinkage causing shortening is addressed.	6/30/25	

Name - Certified Operator / Licensed Center Kindercare Learning Ctr - Security		Provider Number / Facility ID Number 0000580590 / 012 - 1010023	
Address - Facility (Street, City, State, Zip Code) 600 Security Blvd Green Bay WI 54313		Telephone Number 920-434-2700	Date - Regulation Visit 5/27/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
9	251.06(2)(a) Potential Source Of Harm On Premises Description: Based on observation of the Toddler and Preschool Playground both play spaces have hazards present. An Abundance of Thistles are present in both play spaces and are easily accessible to children.	Lawn maintnace is completed weekly. Scope of work was covered with the current crew to assure all issues are being addressed.	6/12/25

NAME - Agency Worker
Cassandra Debauche

Date Issued
6/10/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Tasha Weinfurter

Date Signed
6/30/2025