

<b>Date Correction Plan Due</b> 8/14/2025	<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> 7/24/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(3)(b) <b>Abusive Head Trauma Prevention Training</b>  Description: Staff C, D, and E did not have documentation of completion of abusive head trauma training on file.  Repeat violation: Previously cited on 1/24/2024	Employee will take mandated reporter when they do their orientation	07/25/2025	
2	251.05(4)(a) <b>Staff Orientation - Develop, Implement, Document</b>  Description: The orientation for staff B was incomplete.	Trainer will make sure all documenttation is filled out completely	corrected on site visit	

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3	251.055(2)(b) <b>Staff-To-Child Ratios - Minimum</b>  Description: The staff to child ratio was not maintained in the school age room when a staff person left the room for short periods of time . Two staff were required with the number of children in care .	All staff will be re trained on maintaining ratio. Staff will also use the procedure ,that is put in place when they need to leave the classroom. (staff is required to use the radios provided. to call for relief.	7/24/25	
4	251.06(11)(b)5. <b>Outdoor Play Space - Energy-Absorbing Surfaces</b>  Description: Nine inches of energy absorbing material was not observed under slides, swings and monkey bars.	A work order will be placed to order wood chips for the play ground to make sure we are in compliance..	9/30/2025	
5	251.06(11)(bm)3. <b>Outdoor Play Equipment - Construction, Condition</b>  Description: A chair in the outdoor space was damaged with sharp edges exposed.	the chair will be removed from the playground. Teachers will preform daiily checks to make sure all damaged items are removed from the playground.	7/24/25	
6	251.06(2)(b) <b>Electrical Or Hot Surface Protection</b>  Description: Electric outlets were missing protective covers in the Todd B room and the school age room.  Repeat violation: Previously cited on 2/20/2025, 9/5/2023	Staff will check outlets in their classrooms daily and replace them when necessary.	7/24/25	

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7	<p>251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b></p> <p>Description: A sharp knife was observed in the scissor rack on an accessible shelf in the school age room. Ointment labeled "keep out of reach of children" was accessible in the todd A room.</p>	<p>Any sharp objects as well as ointments will be kept in locked closet</p>	7/24/25	
8	<p>251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b></p> <p>Description: Garbage was observed in the outdoor play spaces.</p> <p>Repeat violation: Previously cited on 9/5/2023</p>	<p>Garbage will be cleaned off of the playground daily.</p>	7/24/25	
9	<p>251.06(2)(i) <b>Deteriorating Paint</b></p> <p>Description: Deteriorating, flaking paint was observed on the large outdoor play structure.</p> <p>Repeat violation: Previously cited on 6/27/2024</p>	<p>there has been and order put in with mantinace to repair the flaking paint</p>	9/30/2025	
10	<p>251.06(2)(m) <b>Cleaning Aids - Equipment</b></p> <p>Description: A full mop bucket was observed in the exit space of the older infant area.</p>	<p>Mop buckets will be returned immediately after each use to the janitor closet.</p>	07/24/25	

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11	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: Opened crackers in the older infant room were not stored in a food grade container and labeled.	All opened food will be labeled and dated put in an air tight container for storage.	corrected on site visit	
12	251.07(1)(d) <b>Daily Routines</b>  Description: The school age routine was not planned to limit wait times. Children sat at a table without activities while waiting for staff to be ready to go outside.	staff will add a transition. activity to the lesson planning or given table activities so children are not waiting on staff to transition to go outside	7/31/2025	

**NAME** - Agency Worker  
Cindy Matuszak, Luzdarys Marquez

Date Issued  
7/30/2025

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

Date Signed  
07/31/2025