

Date Correction Plan Due 10/22/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center Kindercare Learning Ctrs-S 108Th St		Provider Number / Facility ID Number 0000580590 / 034 - 220087		
Address - Facility (Street, City, State, Zip Code) 3370 S 108Th St Greenfield WI 53227		Telephone Number 414-321-4232	Date - Regulation Visit 10/2/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(3)(a) Report - Incident Or Accident Description: In May 2025, the center failed to report to the department that a child received medical attention due to an injury at the childcare.	All staff will review incident/accident reporting procedures	10/13/25	
2	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff are not accurately documenting hours worked when used to meet staff to child ratio. In the Pre-K room, three staff were signed in but only two staff were present. Repeat violation: Previously cited on 6/6/2024	Staff will retrain on CSRs & proper documentation of hours worked	10/13/25	

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3370 S 108Th St Greenfield WI 53227		414-321-4232	10/2/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: In the Pre-k room, the plastic cover guard for an outlet box was cracked, causing there to be sharp edges, accessible to children.</p> <p>Repeat violation: Previously cited on 1/13/2025</p>	<p>• Maintenance came on 10/7 and replaced all damaged outlet covers.</p> <p>• Staff were reminded to report any damage or repairs needed to office</p>	10/7/25	
4	<p>251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers</p> <p>Description: In the Infant A room, the refrigerator is not maintained at 40 degrees or below; the refrigerator is at 48 degrees.</p> <p>Repeat violation: Previously cited on 1/13/2025</p>	Classrooms will begin using the refrigerator temperature logs to ensure proper maintenance of refrigerator temperatures	ongoing	
5	<p>251.06(9)(d)1.d. Food Storage - Covering Refrigerated Food</p> <p>Description: In the Infant A room, a cup of uncovered milk was observed on the shelf in the refrigerator.</p>	Cup's contents were moved to a sealable container	10/2/2025	

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6	251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: In the Pre-k room, bedding is not being maintained and stored in a clean and sanitary manner. Cots were not fully covered with a clean sheet/blanket. Cots were also stacked and had child's individual bedding hanging over the edge of the cot, touching another child's bedding .	Bedding was washed, reorganized, & created storage space to maintain proper sanitary practices	10/9/25	
7	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log book in the Pre-K, Infant A and Infant B room was not reviewed within the last 6 months. The last review date document was 12/12/24.	Review was conducted 10/9/25 & reminders were set for April 2026 for the next one	10/9/25	
8	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: Several under 2 intake forms were completed but were not in the room care was being provided. Repeat violation: Previously cited on 1/13/2025	Copies of intake forms were made to store in both infant & toddler rooms	10/2/25	

NAME - Agency Worker
Kristin Lange, Katrina Tarantino

Date Issued
10/8/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Willians

Date Signed

10.9.25

