

Date Correction Plan Due 3/24/2026	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-Whitnall		Provider Number / Facility ID Number 0000580590 / 021 - 1010082		
Address - Facility (Street, City, State, Zip Code) 4692 S Whitnall Ave St Francis WI 532356046		Telephone Number 414-482-3366	Date - Regulation Visit 3/5/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6m. Child Record - Immunization History Description: Child #1, 4 and 5 were missing documentation of immunization history. Repeat violation: Previously cited on 3/26/2025, 2/7/2025	Management will review all files to ensure all information is current and all required information is in file.	4/30/26	
2	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child #4 and 5 were missing documentation of a physical examination on file. Repeat violation: Previously cited on 3/26/2025	Management will review all files to ensure all information is current and all required documents are on file.	4/30/26	

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3	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child #1 was missing documentation of a physical examination on file and child #2 did not have documentation of an updated health examination on file within 2 years of the previous examination. Repeat violation: Previously cited on 3/26/2025	Management will review all files to ensure that all required documentation is current.	4/30/26	
4	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff E did not complete training in infant and child CPR within 3 months of employment at the center. Repeat violation: Previously cited on 8/28/2024	Staff will attend/complete CPR training and stay current with all trainings.	3/31/26	
5	251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: Staff F did not complete at last 4 hours of training in kitchen sanitation, food handling, and nutrition prior to beginning work as the meal preparation personnel. Repeat violation: Previously cited on 3/26/2025	Cook will complete all state required training by April 30 th	4/30/26	

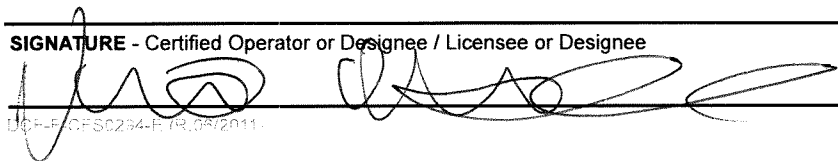
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6	251.07(5)(a)5.a. Menus - Post Description: The current menu was not posted in the kitchen or consicuous area for parents to view.	Menu was posted	3/9/26	
7	251.07(6)(dm)2. Medical Log - Pages & Entries Description: One entry in the preschool medical log book had not been dated.	Staff was retrained on medical log procedures	3/9/26	
8	251.07(6)(i)1. Washing Child's Hands & Face Description: Children over the age of 1 year had not washed their hands after diapering.	Staff was retrained on diaper procedures and hand washing procedures	3/23/26	

NAME - Agency Worker
Jennifer Brees

Date Issued
3/10/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



3/23/26