Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
3/24/2026		262-446-7800

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	Provider Number / Facility ID Number
Pleasant Prairie Kindercare	0000580590 / 093 - 2006230

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
9191 80Th St Pleasant Pr WI 531581958	262-697-9341	3/4/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.b. **Department Notices Posted** Description: Previous enforcement action notices that had not been verified were not posted and visible to parents.	*Specific area designated for Department Notices.	4/30/2026	
2	251.05(2)(a)3.a. **Staff Record - Physical Examination** Description: Staff H and J did not have on file documentation of completed health examination within 30 days of employment at the center. Repeat violation: Previously cited on 7/16/2025, 1/16/2025, 7/23/2024	*Nurse brought on site to complete Health Reports	4/30/2026	

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3	251.05(2)(a)6. **Staff Record - Days & Hours Worked** Description: A child care worker in the infant #2 room did not document her hours being used in staff-to-child ratios at the time of the visit. Repeat violation: Previously cited on 11/12/2025, 7/23/2024	* Retraining of Staff on appropriate CSR management + Accountability * Discussed at Staff Mtg	4/30/2026	
4	251.05(3)(gr)3.a. **Meal Prep Personnel - Training** Description: The meal preparation personnel did not (staff C) did not complete say lady 4 hours of training in kitchen sanitation, food handling, and nutrition prior to beginning work.	* Training completed	4/30/2026	
5	251.055(2)(a) **Group Size - Maximum** Description: Group size maximums were exceeded in the 3 to 4 year old classroom as the group size was 22 and two infant rooms (under age 18 months) with a group of 9 in each room.	* Restructured Schedule to meet the needs of enrollment.	3/31/2026	
6	251.06(3)(b)4. **Emergencies - Record Of Fire / Tornado Drills** Description: There was no record of fire drills practiced in November and December 2025 and January and February 2026.	* Calendar of Set Dates to perform Drills.	4/30/2026	

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7	251.06(4)(jm)2. **Fire Alarms & Smoke Detectors - Testing** Description: There was no documentation of smoke detector system testing in November and December 2025 and January and February 2026.	* Calendar of Set Dates to perform Drills.	4/30/2026	
8	251.06(9)(d)1.c. **Food Storage - Cold Storage Thermometers** Description: There was no thermometer in the infant #3 and infant #2 refrigerators.	* Thermometers are Placed in All refrigerators	3/13/2026	
9	251.07(3)(b)2. **Equipment - Quantity For Indoors** Description: The center did not provide sufficient indoor play equipment to allow each child a choice of at least 3 activities involving equipment when all children are using the equipment. The equipment was lacking in the DP#3 and Pre-K classrooms.	* Inventory of classroom Equipment taken and New supplies will be Ordered.	5/30/2026	

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10	251.07(4)(e) **Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness** Description: Cots were not stored in a sanity manner in the DP #3 room. There was no sheet to cover the stacked cots and a laundry bin and toy bucket was placed on top of the stacked cots.	* Covers will be ordered for all cots.	4/30/2026	
11	251.09(1)(b) **Infant & Toddler - Location & Sharing Intake Information** Description: The Intakes for children under age 2 years were not moved to the classroom when the child moved. Repeat violation: Previously cited on 3/28/2025	* Staff retrained + instructed to transfer Intake forms w/child if moved to another room.	3/13/2026	
12	251.09(3)(a)2. **Infant & Toddler - Food & Formula Brought From Home** Description: Not all formula/bottles brought from home were labeled with the child□s name and dated. Repeat violation: Previously cited on 7/23/2024	* Staff retrained on Appropriate bottle Labeling procedures + note was sent to parents as well.	3/17/2026	
13	251.09(4)(a)3. **Infant & Toddler - Diaper Changing Surface Disinfection** Description: The diapering surface was not being cleaned with soap and water before being disinfected, in the infant #3 room.	* Staff retrained on appropriate Diaper changing procedures + cleaning guidelines	3/13/2026	

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NAME - Agency Worker
Jennifer Brees

Date Issued
3/9/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Linda Cofort

Date Signed
3/27/2026