

Date Correction Plan Due 3/10/2026	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 262.41(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 2/12/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History Description: Child 1 has a documented medical condition, however there is no information about triggers that may cause a problem, signs or symptoms for the provider to watch for, steps a provider should follow, when to call a parent regarding symptoms, when the condition requires emergency medical care, and identification of all providers who have received specialized training or instructions to help treat symptoms.	Child 1 was withdrawn from program at time of visit A child file audit was conducted on 3/6/26 and all families ere asked to provide updated paperwork	4/9/26	
2	251.04(6)(a)6m. Child Record - Immunization History Description: Child 1 and Child 2 do not have an immunization history in the child record. Repeat violation: Previously cited on 3/21/2024	A child file audit was conducted on 3/6/26 and all families ere asked to provide updated paperwork	4/9/26	

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3	251.04(6)(a)8 a. Child Record - Physical Exam - Under 2 Description Child 1 does not have documentation of an initial health examination within 3 months after Child 1 was admitted to the center. Repeat violation: Previously cited on 3/21/2024	A child file audit was conducted on 3/6/26 and all families ere asked to provide updated paperwork	4/9/26	
4	251.05(2)(a)3.a. Staff Record - Physical Examination Description Staff A does not have documentation of a physical examination report within 30 days after Staff A was hired.	Staff A's physical is scheduled for 4/3/26	4/3/26	
5	251.05(2)(a)6. Staff Record - Days & Hours Worked Description. In the preschool room 2 staff were working, but one staff member had hours documented. Repeat violation: Previously cited on 10/2/2025, 6/8/2024	On 2/16 all staff were re-trained on CSR procedures Management will conduct CSR checks twice daily to ensure CSRs are accurate	2/16/26 Ongoing	
6	251.05(3)(gr)3.a. Meal Prep Personnel - Training Description Staff C, identified as the cook and observed preparing lunch during the visit, does not have documentation of an annual one hour of training in kitchen sanitation, food handling, and nutrition.	Cook is registered and will complete training by 4/6/26	4/6/26	

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3370 S 108Th St Greenfield WI 53227		414-321-4232	2/12/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: On 02/12/26, 18 children were present in the preschool room, however 17 were documented as present on tracking.</p> <p>On 02/12/26, 4 children were present in the infant A room, however 6 children were documented as present on the tracking record.</p> <p>4 children were present in the infant B room on 02/12/26, however 3 children were documented as present on the tracking record.</p> <p>Repeat violation: Previously cited on 1/13/2025</p>	<p>On 2/16 all staff were re-trained on CSR procedures</p> <p>Management will conduct CSR checks twice daily to ensure CSRs are accurate</p>	2/16/26 Ongoing	
8	<p>251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills</p> <p>Description: Fire drills are not documented for December 2025 and January 2026</p> <p>A tornado drill is not documented for October 2025.</p>	<p>Fire drill done 2/5 and 3/25</p> <p>Next scheduled 4/7</p>	4/7/26	
9	<p>251.06(4)(j)2. Fire Alarms & Smoke Detectors - Testing</p> <p>Description: Fire alarm testing is not documented for December 2025 and January 2026.</p>	<p>Testing done 2/5 and 3/25</p> <p>Next scheduled 4/7</p>	4/7/26	

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10	251.07(5)(b)1. Mealtime - Staff With Children Description: Staff in the threes classroom did not sit at the table with the children as they were all eating lunch.	Management will observe all classrooms at mealtime and give teachers feedback on best practices	4/9/26	
11	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Injury records in the medical log books in the infant A and infant B rooms, are not reviewed and documented in the medical log books every 6 months. The last documented injury record review for these medical log books was on 12/12/24. Repeat violation: Previously cited on 10/2/2025	Review done 4/2 Next scheduled 10/7	4/2/26	
12	251.07(6)(i)1. Washing Child's Hands & Face Description: In the preschool room, a child's hands were not washed after diapering.	Management will observe all classrooms at diapering and give teachers feedback on best practices	4/9/26	
13	251.07(6)(j)2. Adult Handwashing Description: In the preschool room, a staff member did not wash their hands before or after assisting multiple children with toileting and one child with diapering	Management will observe all classrooms at diapering and give teachers feedback on best practices	4/9/26	

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14	251.09(1)(c) Infant & Toddler - Documenting Changes in Development Description Changes in development and routines for Child 1 are not documented every 3 months based on discussion with the parent Repeat violation: Previously cited on 3/21/2024	Child 1 was no longer enrolled at time of visit All other intakes were updated on 4/1/26	4/1/26	
15	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description In the preschool room, the diaper changing surface was not cleaned with soap and water and a disinfectant solution after a diaper change.	Management will observe all classrooms at diapering and give teachers feedback on best practices	4/9/26	

NAME - Agency Worker
Daniel Noel, Krstin Lange

Date Issued
2/23/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed