

<b>Date Correction Plan Due</b> 5/14/2026	<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> Pleasant Prairie Kindercare	<b>Provider Number / Facility ID Number</b> 0000580590 / 093 - 2006230
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<b>Address - Facility (Street, City, State, Zip Code)</b> 9191 80Th St Pleasant Pr WI 531581958	<b>Telephone Number</b> 262-697-9341	<b>Date - Regulation Visit</b> 4/3/2026
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	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)6. <b>Child Record - Health History</b>  Description: Health History and emergency care plan information was not on file for a child with medical conditions.  Repeat violation: Previously cited on 11/12/2025, 5/9/2025, 3/28/2025, 7/23/2024	*Files are being reviewed to assure all required paperwork is completed.	6/1/2026	
2	251.05(3)(g)1. <b>Assistant Child Care Teacher - Supervision</b>  Description: Assistant child care workers were caring for children and not working under the supervision of a qualified lead teacher in DPS1, Toddler 1 and Toddler 4 classrooms.  Repeat violation: Previously cited on 1/16/2025	*Staff qualifications are being reviewed and staff will be required to take mandatory classes	7/1/2026	

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3 251.055(1)(b) <b>Supervision - Teacher Per Group Of Children</b>  Description: During the visit, children in DSP1, Toddler 1 and Toddler 4 rooms were under the supervision of an assistant teacher rather than a qualified child care teacher as required.  Repeat violation: Previously cited on 1/16/2025	* Staff qualifications are being reviewed. Restructure of Assigned classrooms to maintain Lead Teachers are in every room.	6/1/2026		
4 251.055(2)(a) <b>Group Size - Maximum</b>  Description: The director admitted that the center is often exceeding group size. Based on a review of attendance records, on March 26, 2026 the Toddler, 1, 2, 5 Homeroom had a group size of 10 children that included 9 children one year of age from 8:15 am to 8:40 a.m and 9 children at from 8:40 a.m. to 9:25 a.m., exceeding the allowed maximum group size of 8 when children under age 18 months are included.  Repeat violation: Previously cited on 3/4/2026	* Teacher Schedules will be modified to accomodate correct ratios  * Child schedules + classroom assignments will be modified to maintain correct ratios	6/1/2026		

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5	<p>251.055(2)(b) <b>Staff-To-Child Ratios - Minimum</b></p> <p>Description: The center director admitted that the center is often exceeding ratios. Based on a review of attendance records, on March 26, 2026 the Infant 1 room had 5 infants present with one teacher noted at 8:55 a.m. to 10:00 a.m. and in Infant 4 room there were 5 infants present with one teacher at 7:55 a.m. and 6 infants present with one teacher at 8:11 am. and 7 infants present at 8:20 am. The second teacher did not arrive until 9:05 according to the Child Staff Ratio (CSR) sheet.</p> <p>Repeat violation: Previously cited on 11/12/2025, 10/29/2024</p>	* Teacher schedules will be modified to maintain correct child ratios.	5/11/2026	
6	<p>251.055(2)(c) <b>Mixed-Age Group - Staff-To-Child Ratio</b></p> <p>Description: In the Toddler 1, 2, 5 Homeroom on March 26, 2026 (8:10 a.m. to 8:35 a.m.) there was a mixed-age group of ten children under the care of two child care workers. Nine children were one year of age and one child was 1.5 years of age. The prorata total was 2.393, requiring 3 teachers.</p> <p>Repeat violation: Previously cited on 10/29/2024</p>	* Child ages reviewed + classrooms reassigned in order to accommodate correct ratios in all classrooms	5/11/2026	
7	<p>251.07(6)(dm)3.b. <b>Medical Log - Injury In Care</b></p> <p>Description: The Toddler 4 room medical log had pink slips which documented injuries/ accidents not logged into the medical log from previous days.</p> <p>Repeat violation: Previously cited on 7/16/2025</p>	* Retraining of Medical Log Book + documentation	6/1/2026	

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8	251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: The Toddler 3 room medical log book had not been reviewed within the last 6 months.  Repeat violation: Previously cited on 7/23/2024	* Medical Log books will be reviewed at all <del>not</del> monthly staff meetings	5/29/2026
9	251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b>  Description: Medication authorization for a child was not specific to times. One note indicated <input type="checkbox"/> as needed <input type="checkbox"/> another indicated every 4 hours and another every 4 - 6 hours.	* Review + Retraining of Medication Administration Forms	5/29/2026

**NAME - Agency Worker**  
Jennifer Brees, Colleen Hanser

**Date Issued**  
4/29/2026

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

**Date Signed**

*Linda Confort*

5/7/2026