

Date Correction Plan Due 5/26/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 Center		Provider Number / Facility ID Number 0000580590 / 037 - 120609		
Address - Facility (Street, City, State, Zip Code) 2017 Londonderry Dr Madison WI 537043088		Telephone Number 608-249-3393	Date - Regulation Visit 5/11/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.b. Department Notices Posted Description: An order letter from March 20, 2026 was not posted near the center's license as required.	Management will conduct regular compliance checks to ensure all required licensing documents and postings are displayed.	5/26/26	
2	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Potentially hazardous materials were not inaccessible to children when several spray bottles of cleaning solutions were stored in an unlocked, floor level cabinet in the Preschool classroom. Repeat violation: Previously cited on 2/17/2026	Staff were retrained on storing away hazardous materials. All materials were locked and stored away.	5/26/26	

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3	251.06(3)(b)2. Emergencies - Practice Written Plans Description: Emergency plans were not practiced as required when, based on the emergency drill log, no fire or tornado drills were completed during the month of April.	All emergency drills will be practiced and documented.	5/26/26	
4	251.07(4)(d) Naps Or Rest Periods - Individual Bedding Description: Each child was not provided with individual bedding when the children in the Preschool classroom were napping on cots without sheets on them. Repeat violation: Previously cited on 10/3/2025	Sheets were ordered for children. Children will not sleep on cots without napping sheets.	6/17/26	
5	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: Intake information was not stored in the classrooms where children under age 2 were in attendance as required when the infant classroom did not have any intake information for the children in the classroom. Staff stated that the intake forms were stored in the children's files in the office. Repeat violation: Previously cited on 2/17/2026, 5/13/2024	Infant and Toddlers will have intake forms stored in classroom.	5/26/26	

NAME - Agency Worker
Casey Allison

Date Issued
5/12/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

5/26/26