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| Date Correction Plan Due 6/17/2026 | 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.

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| Name - Certified Operator / Licensed Center Kindercare | | Provider Number / Facility ID Number 0000580590 / 086 - 2006006 | | |
| Address - Facility (Street, City, State, Zip Code) N72w13333 Jacob Ln Menomonee FIs WI 530514622 | | Telephone Number 262-293-3018 | Date - Regulation Visit 5/20/2026 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.07(6)(dm)2. Medical Log - Pages & Entries Description: The Toddler 1 medical log book contained skipped lines, gaps, and areas to add/amend entries, at the time of licensing review. Repeat violation: Previously cited on 4/10/2025 | Teaching staff received retraining during all staff meeting | 5/21/2026 | |
| 2 | 251.07(6)(dm)3.b. Medical Log - Injury In Care Description: An entry in the Toddler 1 medical log book lacked documentation of a time of the injury. Injury occurred in April 2026. | Teaching staff received retraining during all staff meeting | 5/21/2026 | |

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| 3 | 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The Toddler 1 medical log book lacked documentation of a review within the past six (6) months; the last documented review occurred February 2025. Repeat violation: Previously cited on 1/5/2026 | Leadership team retrained on proper Medical Log review requirements. Medical log properly reviewed. | 6/8/2026 |

NAME - Agency Worker
Kayla Sands, Tammy Saffold

Date Issued
6/2/2026

SIGNATURE Certified Operator or Designee / Licensee or Designee

Date Signed