

Date Correction Plan Due 6/26/2026	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 / 089 - 2006012	
Address - Facility (Street, City, State, Zip Code) 1100 Connery Cv Waunakee WI 535973400		Telephone Number 608-850-7298	Date - Regulation Visit 5/22/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff days and worked hours record was inaccurate when staff member counted in ratio did not sign in or out on multiple classrooms.	Staff will be retrained on signing in and out of the CSR	7/21/26
2	251.055(2)(a) Group Size - Maximum Description: Based on the attendance record on May 2026, Infant 1 and Infant 2 rooms exceeded the maximum group size multiple times when 9 and 10 children under the age of 18 months were in care.	Staff will be retrained on ratios and group size	7/21/26

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3	251.055(2)(b) Staff-To-Child Ratios - Minimum Description: Based on the attendance record on May 2026, Infant 1 and Infant 2 room exceeded the staff-to-child ratio on multiple days when 1 staff cared for 5 to 9 children. During the site visit a licensor observed that at the Two's room 1 teacher was caring for 11 children under the age of 2.5 yrs old for approximately 5 minutes. Repeat violation: Previously cited on 7/9/2024	Staff will be retrained on signing in and out of the CSR. Staff will make sure they have all materials needed prior to supervising children	7/21/26
4	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Items marked keep out of the reach of children were accessible when diapers rash lotion and sunscreens were stored in the children's bathroom.	All diaper creams and sunscreens are in the cabinet out of reach of children	5/22/26
5	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: The sink cabinets in multiple classroom were not in a good repair.	Maintenance has fixed the cabinet face plates so they no longer move	6/4/26

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6	251.07(6)(g)1. Wiping Bodily Secretions Description: The children's faces were not wiped/washed when some were observed to have runny noses and mucus on their faces.	Children's faces are cleaned throughout the day and after meals. Teachers have been reminded to check frequently	5/22/26
7	251.09(1)(d) Infant & Toddler - Assignment To Room & Caregiver Description: Based on the attendance record, Infants 1 and Infants 2 rooms did not have at least one assigned caregiver. Every single day from May 1, 2026, to May 22, 2026, children under 1-year-old were in care of multiple staff during the day.	All classrooms have consistent open and closing teachers, main teachers and breakers throughout the day.	5/22/26

NAME - Agency Worker
Luzdarys Marquez

Date Issued
6/10/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed