Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Germantown Kindercare Learning Center		0000580590 / 080 - 2004884	
Address - Facility (Street, City, State, Zip Code) N112w1706 0 Mequon Rd Germantown WI 530223212	**Telephone Number** 262-251-5324	**Date - Regulation Visit** 4/16/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(2)(i) **Deteriorating Paint** Description: Based upon observation the paint was deteriorated in DP2,preschool, schoolage and toddler 2 classrooms in areas accessible to children.	Placed a work order for touch up paint to be completed from facilities -will continue to put work orders in as soon as we see chipping paint	7/31/26	

NAME - Agency Worker
Amanda Holz

Date Issued
7/2/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Kelly Sudrall

Date Signed
7/10/26

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
7/16/2026		920-785-7811

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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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)5. **Staff Record - High School Diploma** Description: Based upon record review Staff B did have documentation of a high school diploma was not in the file.	all staff required to bring copy of H.S. Diploma on 1st day of employment	7/9/26	
2	251.05(2)(a)6. **Staff Record - Days & Hours Worked** Description: Based upon record review on 03/31/2026 in the Discovery Preschool 2 classroom a staff member was not signed into the classroom between 153pm -253pm.	retrain staff on signing in and out properly on the CSR	7/23/26	