Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
8/12/2026		608-422-6765

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		Provider Number / Facility ID Number
Kindercare		0000580590 / 090 - 2006021
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
1020 N Windsor Ave Cottage Grove WI 535279130	608-839-6108	7/28/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(10)(dm)1. **Washrooms - Sanitary Conditions** Description: The washrooms were not in sanitary condition when a toilet in the discovery classroom was visibly dirty and had a ring of residue and caked on toilet paper in the bowl. The toilet in the school age classroom had feces and a ring of dark residue in it. In addition, there was a puddle of urine on the floor of the school age bathroom near the sink. The school age bathroom had a strong odor of urine.	Classroom getting clean after every meal and at end of Night and Checking after every Kid.	7/29/26	
2	251.06(10)(f) **Bathroom Supplies** Description: There were no paper towels for children to access in the discovery bathroom or school age bathroom. Repeat violation: Previously cited on 9/25/2024	Ordered more supplies	7/29/26	

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3	251.06(9)(g)1.b. **Meal Preparation Staff - Clothing, Hair Restraints** Description: During the monitoring visit, a staff member was observed preparing food without wearing a hairnet, cap, or ponytail.	Let Staff know hair net is to be on at all times	7/29/26	
4	251.07(3)(b)3. **Equipment - Quantity For Outdoors** Description: The center did not provide sufficient outdoor play equipment when, during the monitoring visit, most of the children were outside on a playground with one climber and no other play equipment to choose from.	Staff will take ~~out~~ Gym cart outside when it outside time.	7/29/26	
5	251.07(6)(dm)1. **Medical Log Book** Description: The pages in the infant room's medical log book were not numbered.	all book have been check and numbered	7/29/26	
6	251.07(6)(dm)2. **Medical Log - Pages & Entries** Description: A page in the infant room's medical log book was torn and the bottom half was missing. In addition, lines were skipped between entries in the log book.	Let staff know we can not tear pages out. NO skipped lines.	7/29/26	

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7	251.07(6)(dm)3.b. **Medical Log - Injury In Care** Description: The center did not record an injury received by a child while in the center's care when an injury that occurred in the infant room on June 15, 2026, was not logged in the medical log book.	Train Staff on Loggin in injury book.	7/29/26	
8	251.07(6)(dm)4. **Medical Log - Reviewing Injury Records** Description: The infant room's medical log book and the office medication log book were not reviewed by the director or the director's designee within the past 6 months as required.	Book have been signed Also ordered New books.	7/29/26	

NAME - Agency Worker
Casey Allison

Date Issued
7/29/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
8/4/26