Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
10/16/2026		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 Learning Center		0000580590 / 089 - 2006012
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
1100 Connery Cv Waunakee WI 535973400	608-850-7298	9/11/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)5. **Staff Record - High School Diploma** Description: Staff B, who was acting as lead teacher, stated she is still in high school.	Staff B will be placed with another teacher until she receives her diploma	9/11/26	
2	251.05(2)(a)6. **Staff Record - Days & Hours Worked** Description: Staff days and worked hours record was inaccurate when staff members counted in ratio did not sign out on multiple classrooms for the day. Attendance record reviewed from August 17 to September 11, 2026. Repeat violation: Previously cited on 5/22/2026	A retraining will be done with all staff	10/12/26	

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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
3	251.05(3)(c) **Cardiopulmonary Resuscitation Training** Description: Staff B did not have documentation of having completed Cardiopulmonary Resuscitation Training within the 3 months after beginning to work with children in care. Repeat violation: Previously cited on 1/8/2026	A CPR class is scheduled for 10/20/26	10/20/26	
4	251.05(3)(f)3. **Child Care Teacher - Entry-Level Training** Description: Staff A and B did not complete the required entry-level training prior to assuming the position of teacher. Staff members admitted not completed the required courses yet. Repeat violation: Previously cited on 9/26/2024	Staff A and Staff B are enrolled in classes	10/5/26	
5	251.055(2)(a) **Group Size - Maximum** Description: A random review of Attendance records from August 17, 2026, to September 11, 2026, confirmed that the maximum group size was exceeded in several rooms across multiple dates, including the mixed age group. Repeat violation: Previously cited on 5/22/2026	A retraining with all staff will be completed and schedules will be altered to the needs of the families	10/12/26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6	251.055(2)(b) **Staff-To-Child Ratios - Minimum** Description: A random review of Attendance records from August 17, 2026, to September 11, 2026, confirmed what staff members admitted during the visit that the staff-to-child ratio was exceeded in several rooms across multiple dates, including the mixed age group. Repeat violation: Previously cited on 5/22/2026	A retraining will be completed with all staff and schedules will be altered to the needs of the families	10/12/26	

NAME - Agency Worker
Luzdarys Marquez, Sarah Stormont

Date Issued
10/1/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
10/5/2026