

<b>Date Correction Plan Due</b> 10/4/2022	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 920-785-7811
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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.

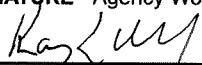
<b>Name - Certified Operator / Licensed Center</b> Kindercare Learning Ctr - Truman		<b>Provider Number / Facility ID Number</b> 0000580590 / 010 - 1010059		
<b>Address - Facility (Street, City, State, Zip Code)</b> 749 Truman St Kimberly WI 54136		<b>Telephone Number</b> 920-687-3111	<b>Date - Regulation Visit</b> 8/8/2022	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(3)(k)1. <b>Report - Law Enforcement Contact - Harm</b>  Description: The licensee failed to report law enforcement contact to the Department.	<i>Center will notify DCF of any contact with law enforcement agencies going forward</i>	<i>9/27/22</i>	
2	251.04(6)(a) <b>Child Record - Maintenance &amp; Availability</b>  Description: One children's record was not available for review during the complaint visit on August 8, 2022.	<i>A system will be put in place to keep track of new and returning students to make sure paperwork is available</i>	<i>9/27/22</i>	

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749 Truman St Kimberly WI 54136		920-687-3111	8/8/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(2)(a) <b>Staff Record - Maintenance &amp; Availability</b>  Description: One staff record was not available for review during the complaint visit on August 8, 2022.	Staff member files will be available for review and filing system in <del>place</del> place	10/7/22	
4	251.055(1)(a) <b>Supervision Of Children</b>  Description: On June 1, 2022, child care workers were not within sight and sound, to guide the behavior and activities, of two children (ages 4 and 5 years old) to prevent harm and ensure safety when the children were involved in inappropriate contact in the classroom	Systems and procedures will be put in place to ensure teachers are actively supervising children.  Training will be provided to all staff on Supervision - mandatory	10/10/22	
5	251.055(2)(b) <b>Staff-To-Child Ratios - Minimum</b>  Description: Staff to child ratios are not always met as evidenced by the following: Based on interview and observation, on August 8, 2022 staff member left the classroom to go refill spray bottle of disinfectant leaving one staff member with 30 children. If staff members need to go on break or to the bathroom, they may leave one staff member alone with the group of children.	Systems and procedures will be put in place for staff when they need to leave the classroom.  Training will be provided to all staff on Supervision - mandatory	10/10/22	

**NAME - Agency Worker**  
Judith Zanon

Date Issued  
9/23/2022

**SIGNATURE - Agency Worker**



Date Signed

10/4/22