

Date Correction Plan Due 9/9/2021	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center Kindercare Learning Ctr - Cormier		Provider Number / Facility ID Number 0000580590 / 002 - 1010031		
Address - Facility (Street, City, State, Zip Code) 786 Cormier Rd Green Bay WI 54304		Telephone Number 920-498-8855	Date - Regulation Visit 7/12/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)4.d. Staff Record - Educational Qualifications Description: Three staff records did not contain documentation of educational requirements.	Review of all staff files to make sure all files are complete. Collect any needed documentation	3/11/22	
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: One staff record did not contain evidence of current CPR certificate.	update any needed CPR classes	3/4/22	

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786 Cormier Rd Green Bay WI 54304		920-498-8855	7/12/2021	
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3	251.05(3)(e)4.d. Center Director / Large Center - Entry-Level Training Description: The current center director's certificate from The Registry does not show qualifications for center director for a center serving 51 or more children.	Submit updated qualifications to the Registry. old registry from 2015	4/1/22	
4	251.06(2)(gm) Premises - Well Drained, Clean Description: Cupboards located in classrooms are in need of repair/painting, several doors are in need of repair, and areas of center flooring are in need of cleaning/repair.	Floors scrubbed and work orders submitted for work that we can not complete	3/4/22	
5	251.09(2)(bm) Infant & Toddler - Sleep Position Description: An infant was observed swaddled in a crib without parental authorization.	reviewed files to update parental consent	3/4/22	

NAME - Certification Worker / Licensing Specialist
Judith Zanon

Date Issued
8/30/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Tanya Doble

Date Signed

3/1/2022