

Date Correction Plan Due 4/27/2022	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Ctrs-Howell		Provider Number / Facility ID Number 0000580590 / 022 - 1010086		
Address - Facility (Street, City, State, Zip Code) 7677 S Howell Ave Oak Creek WI 531542112		Telephone Number 414-762-9050	Date - Regulation Visit 3/28/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: Less than nine inches of mulch under slides and climbers in play area	Maintain correct mulch proportions under slides Climbers work order put in on 3/16/22 and report in on 4/15/22	May 13. 2022	
2	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Last review of the medical log more than six months prior	Retrained CD/AD/Health + safety about reviewing medical / accident log every six months	March 30. 2022	
3	251.08(4)(c)1. Driver Record - Obtain & Review Description: Driving record in reviewed file last completed in 2018	Annual - MVR's need to be completed annually for all drivers from the WI DOT site	March 30. 2022	

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4	251.08(8)(c) Vehicle Safety Alarm - Working Order Description: Vehicle inspected did not have alarm in working order	Monthly Alarm checks on Buses - Valentis called and was fixed on 4/1/22	4/1/22

NAME - Certification Worker / Licensing Specialist
Paul Spink

Date Issued
4/13/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

4/20/22