

<b>Date Correction Plan Due</b> 6/29/2023	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Kindercare Learning Ctrs-Howell		<b>Provider Number / Facility ID Number</b> 0000580590 / 022 - 1010086		
<b>Address - Facility (Street, City, State, Zip Code)</b> 7677 S Howell Ave Oak Creek WI 531542112		<b>Telephone Number</b> 414-762-9050	<b>Date - Regulation Visit</b> 1/9/2023	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)6m. <b>Child Record - Immunization History</b>  Description: Required immunization records not on file	Children files reviewed upon enrollment and monthly to ensure proper documentation in files	1/16/23	
2	251.06(2)(n) <b>Garbage Containers - Construction &amp; Disposal Schedule</b>  Description: Garbage can in classroom overflowing and required removal	A second garbage can added to classroom teachers re-trained on taking garbage out as needed	1/16/23	
3	251.06(3)(b)2. <b>Emergencies - Practice Written Plans</b>  Description: Drills not practiced in October of 2022	Ensure drills are being done monthly and documented	1/17/23	

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4	251.06(4)(j) Fire Alarms & Smoke Detectors - Maintenance, Drills, Testing  Description: Alarm system not tested in October of 2022	Ensure Alarm system tested monthly and documented	11/17/23
5	251.09(4)(a)2. Infant & Toddler - Wet Or Soiled Diapers  Description: Soiled diaper not changed promptly.	Retrained teachers on proper "Diapering Procedures"	11/10/23

NAME - Agency Worker  
Paul Spink

Date Issued  
6/15/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

6/23/23