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| Date Correction Plan Due 2/23/2022 | 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-S 61St St | | Provider Number / Facility ID Number 0000580590 / 024 - 220089 | | |
|---|---|--|--|------------------------------|
| Address - Facility (Street, City, State, Zip Code) 2374 S 61St St West Allis WI 53219 | | Telephone Number 414-546-0730 | Date - Regulation Visit 2/4/2022 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.05(2)(a)4.d. Staff Record - Educational Qualifications Description: Staff file reviewed lacked educational qualification documentation | Located necessary paperwork from staff, updated folder with proper documentation | 2/4/2022 | |
| 2 | 251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: Inadequate mulch under green slide | Work order sent to facilities for additional mulch on playground | 3/4/2022 | |

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| 3 | 251.06(9)(d)2.a. Food Storage - Dry Food Description: Cheese crackers and baked pastry stored without zip style bags or food safe containers in the two classroom 3 | reviewed storage procedure with all staff. | 2/4/2022 |
| 4 | 251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: No parent authorization for epi pen in toddler room Repeat violation: Previously cited on 2/18/2020 | Parent completed form immediately and form was placed with epi pen | 2/4/2022 |
| 5 | 251.07(6)(f)3. Medication - Storage Description: Epi pen was stored on a low shelf in an unsecured cabinet in the toddler room accessible to children in care | Epi pen moved to locked location out of reach to all children | 2/4/2022 |
| 6 | 251.08(4)(c)1. Driver Record - Obtain & Review Description: No copy of DMV record on file | DMV record printed from Wisconsin DMV site for all drivers | 2/4/2022 |

NAME - Certification Worker / Licensing Specialist
Paul Spink

Date Issued
2/9/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Christina Papara

2/15/2022