

Date Correction Plan Due 1/23/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
--	--	---

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 12/28/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Assistant teacher did not document her hours working in ratio in the Two A classroom	<ul style="list-style-type: none"> • Individual conversation with staff member • Management CSR audit 2 times daily • Review CSR sign in on 1/10/23 at staff meeting 	1/10/23	1/10/23
2	251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: Infant C refrigerator noted at nearly 50 degrees in temperature	<ul style="list-style-type: none"> • Work order placed with facilities. • New Refrigerator delivered on 1/4/23 	1/4/23	1/10/23

RECEIVED
STATE OF WISCONSIN

JAN 13 2023

SOUTHEASTERN REGIONAL OFFICE
DCF DECE BECR

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 12/28/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: Cots and bedding not stored in covered, clean manner in Two A classroom	<ul style="list-style-type: none"> • individual conversation with staff members • additional cot covers provided • All cots cleaned and striped daily - ordering 	1/31/23	
4	251.09(3)(a)7. Infant & Toddler - Leftover Milk Or Formula Description: Introduced formula bottle returned to fridge rather than discarded after use in Infant C	<ul style="list-style-type: none"> • retrained staff on proper bottle feeding procedures • documented training 	12/28/23 1/16/23	

NAME - Agency Worker Paul Spink	Date Issued 1/9/2023
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 1/13/2023