

Date Correction Plan Due 3/21/2022	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 108Th St		Provider Number / Facility ID Number 0000580590 / 035 - 220081	
Address - Facility (Street, City, State, Zip Code) 6350 S 108Th St Franklin WI 53132		Telephone Number 414-425-9330	Date - Regulation Visit 3/4/2022
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: Inadequate mulch under slides and monkey bars	Ordered mulch. Began talk with facilities to replace woodchips with a better option- possibly rubbercement.	end of April
2	251.06(2)(b) Electrical Or Hot Surface Protection Description: Uncovered outlet accessible to children in the two year old room	ordered outlet plugs for each classroom to have on hand. Every outlet has a plug as of today 3.15.22	3.15.22

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3	251.07(6)(dm)3.b. Medical Log - Injury In Care Description: Child in Toddler A received a scratch to their face on 3/3/22 and there was no entry in the medical log book	Retrained Toddler teachers on the importance of proper procedure for documenting all injuries in the incident/accident log book. The injury has been recorded	3.15.22	
4	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Last review of the Toddler A medical log was in July of 2021	Completed today 3.15.22. I have set outlook calendar reminders for every 2 months to review the medical and accident log books.	3.15.22	
5	251.07(6)(f)1.b. Medication Administration - Containers & Labeling Description: Epi pen stored in classroom 6 not labeled with any name or identifying information	This epi pen was also expired and the child no longer attending so we threw it away. However, we audited all medication on site, and confirmed proper label, authorization form, and documentation was all correct & current.	3.15.22	
6	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: Epi pens that expired in 2017 kept in room 6	We threw away the expired epi pen, and validated that all other medication on site was current.	3.15.22	

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7	251.08(4)(c)1. Driver Record - Obtain & Review Description: No driving abstract on file for staff identified as driving transport route on 3/4/22	I have obtained, reviewed, and filed all current drivers driving records. I have set an outlook calendar reminder for Jan. 2023	3.15.22

NAME - Certification Worker / Licensing Specialist Paul Spink	Date Issued 3/7/2022
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 3.15.2022