

Date Correction Plan Due 2/15/2023	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 1/24/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6m. Child Record - Immunization History Description: Child file did not include immunization records as required	We have completed an immunization and child health report audit. We have asked all parents to return updated forms by 3-1-2023.	4-1-2023	
2	251.05(2)(a)4.a. Staff Record - Registry Certificate Description: No Registry certificate in file reviewed for staff	We will complete Registry application for all staff by 2-20-2023. We intend to have all current Registry certificates by 5-1-2023.	5-1-2023	
3	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Teacher file reviewed did not include current CPR certification	I was able to locate the staff's CPR certificate. I have attached. Moving forward all certificates will be filed accurately.	2-9-2023	

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4	251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: Garbage can overflowing in the school age room	We ordered an extra garbage can for the classroom, and will take out garbage after each meal service.	2.9.2023	
5	251.06(3)(b)2. Emergencies - Practice Written Plans Description: No emergency drills conducted in October, November or December of 2022	We have assigned a Health & Safety coordinator for our center. She will Schedule & initiate all drills as a part of her role.	2.9.2023	
6	251.06(4)(j) Fire Alarms & Smoke Detectors - Maintenance, Drills, Testing Description: Fire alarm testing not documented in October, November or December of 2022	The Health & Safety coordinator will document all drills as part of her role.	2.9.2023	
7	251.07(6)(i)1. Washing Child's Hands & Face Description: Children over age one had hands washed with wipes and not soap and water prior to being served lunch Repeat violation: Previously cited on 4/27/2021	All children will wash hands with soap & water in the sink. Teachers will assist the children, where needed following proper hand washing procedures.	2.9.2023	


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8	251.07(6)(i)2. Adult Handwashing Description: Adult staff in the toddler room took off gloves and replaced gloves without washing hands Repeat violation: Previously cited on 4/27/2021	All teachers will wash hands before and after wearing gloves. All teachers will practise proper hand washing.	2.9.2023

NAME - Agency Worker
Paul Spink

Date Issued
2/1/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



2.9.2023