

Date Correction Plan Due 1/26/2024	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 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 1/8/2024	
	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 reviewed did not include immunization records Repeat violation: Previously cited on 1/24/2023	All parents were given letter to return updated immunization record by 1/31/2024. As well as the state requirement moving forward.	2.9.24	
2	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Physical exam not completed within previous six months as required	All parents were given letter with form to fax to doctor, and return completed by 1/31/2024.	2.9.24	

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 1/8/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Shaving cream labeled <input type="checkbox"/> keep out of reach of children <input type="checkbox"/> stored in a cart accessible to children in preschool classroom	All potentially harmful materials are stored and locked away when not in use	1.26.24	
4	251.06(3)(b)2. Emergencies - Practice Written Plans Description: No emergency drill practice documented in November or December of 2023 Repeat violation: Previously cited on 1/24/2023	emergency Drill was completed on 1/25/24. Going forward all drills will be completed the first week of each month.	1.26.24	
5	251.06(4)(jm)2. Fire Alarms & Smoke Detectors - Testing Description: No testing performed in November or December of 2023 Repeat violation: Previously cited on 1/24/2023	All fire alarms and Smoke detectors were tested on 1/25/24. Going forward we will test them the first week of each month.	1.26.24	
6	251.06(9)(a)5. Kitchen - Single-Service Utensils Description: Single service utensils stored in uncovered containers on the floor in the preschool room	We ordered a storage container with secure lid for the utensils in each room.	1.26.24	

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 1/8/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	251.06(9)(g)1.b. Meal Preparation Staff - Clothing, Hair Restraints Description: Staff doing food prep in kitchen not wearing required hair restraint	Hair nets have been supplied to the kitchen staff.	1.26.24	
8	251.07(6)(dm)3.c Medical Log - Medication Administration Description: Medication provided to child not documented in medical log book	Classroom teacher was trained on 1.16.24 on proper way to document medication given in the medication log book. The book was also reviewed.	1.26.24	
9	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: No parent authorization for medication stored on site	Parent completed the medication administration form.	1.26.24	
10	251.07(6)(f)5. Medication Administration - As Labeled & Authorized Description: Medication administered without signed authorization	Parent signed the medication administration form.	1.26.24	

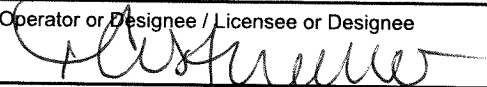
Name - Certified Operator / Licensed Center Kindercare Learning Ctrs-S 108Th St		Provider Number / Facility ID Number 0000580590 / 035 - 220081		
Address - Facility (Street, City, State, Zip Code) 6350 S 108Th St Franklin WI 53132		Telephone Number 414-425-9330	Date - Regulation Visit 1/8/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11	251.07(6)(i)1. Washing Child's Hands & Face Description: Child's hands not washed after diaper change Repeat violation: Previously cited on 1/24/2023	All staff trained on hand washing procedures. This included how to wash and when. We also trained on accountability to do correct always for the health and safety of all.	1.26.24	
12	251.07(6)(i)2. Adult Handwashing Description: During a diaper change adult staff removed gloves, threw them away without using the hands free function of the diaper change and then returned to handling a child's diaper change procedure Repeat violation: Previously cited on 1/24/2023	Staff trained to use step with foot to open the garbage can.	1.26.24	
13	251.08(4)(c)1. Driver Record - Obtain & Review Description: No current driving record on file for staff who performed route on 1/8/24 Repeat violation: Previously cited on 3/4/2022	We will print and keep on file all driving records for all drivers prior to them transporting.	1.26.24	
14	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: Requested infant intake not in classroom or accessible to staff providing care	All children under 2yr. enrolled have a completed intake form accessible to staff.	1.26.24	

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 1/8/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
15	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: No updates documented on infant intake form for child file reviewed	All intake forms have been updated according to the child's care on 1.16.24. We will review/update again on 2.16.24.	1.26.24
16	251.09(4)(a)10. Infant & Toddler - Diapering Lotions, Powders, Salves Description: No directions posted in diaper changing area for ointment applied during diaper change	All ointments have been placed with topical ointment forms that supply directions for application	1.26.24
17	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Diaper changing surface not disinfected after a diaper change	All staff retrained on proper disinfectant to use and when to use on surfaces.	1.26.24

NAME - Agency Worker
Paul Spink

Date Issued
1/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

1/26/24