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| Date Correction Plan Due 9/30/2024 | 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.

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| Name - Certified Operator / Licensed Center Kinder Korner Academy ll Llc | | Provider Number / Facility ID Number 5000581205 / 001 - 1010308 | | |
| Address - Facility (Street, City, State, Zip Code) 6003 W Villard Ave Milwaukee WI 53218 | | Telephone Number 414-988-9520 | Date - Regulation Visit 9/11/2024 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.06(2)(p)1.b. Radon - Testing, Current Providers Description: A test for radon gas levels was not conducted within 6 months of the effective date of the rule. | See additional document | 09/30/24 | |
| 2 | 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The director or the director's designee did not review records of injuries within the past 6 months to ensure that all possible preventive measures are being taken. The last review occurred in August 2023. | See additional document | 09/11/24 | |

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NAME - Agency Worker
Sarah Stormont, Katrina Tarantino

Date Issued
9/16/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
09/16/24

Linda Wilkerson

251.06(2)(p)1.b.

Radon - Testing, Current Providers

Due to an unfortunate administrative error, our business was not able to complete the Radon testing requirement in a timely fashion. However, we have immediately taken steps to correct this error and expect all issues to be resolved by 09/30/24. Moving forward, KKAI will implement a stringent radon testing protocol that includes testing every five years as per DCF administrative rule.

Expected Completion Date: 09/30/24

251.07(6)(dm)4.

Medical Log - Reviewing Injury Records

Kinder Korner Academy II has always strived to maintain the highest standards of care. In response to this issue, we are taking decisive action to ensure strict adherence to regulatory standards and prevent this noncompliance in the future. Our business plans to implement a continuous review process for all medical logs. This will include semi-annual audits and improved communication with staff to ensure that all documentation is accurate, timely, and meets licensing regulations. This compliance issue was dealt with on 09/11/2024 and further measures were implemented immediately as well.

Expected Completion Date: 09/11/2024