

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
6/25/2024

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

Provider Number / Facility ID Number

Kids Connection Of Chapman Farms

4000589094 / 013 - 2006030

Address - Facility (Street, City, State, Zip Code)
130 Chapman Farms Blvd Mukwonago WI 531498877

Telephone Number
262-363-2266

Date - Regulation Visit
5/30/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1</p> <p>251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information</p> <p>Description: A child signed in to the Caterpillar room did not have her Under 2 Intake form in the room. A child signed into the Chipmunk room did not have her Under 2 Intake form in the room.</p>	<p><i>Parent turned in new Under 2 form. Staff were reminded not to send home original form.</i></p>		
<p>2</p> <p>251.09(1)(c) Infant & Toddler - Documenting Changes In Development</p> <p>Description: several Under 2 Intake forms were not updated in the past three months in the Owl room.</p>	<p><i>Classroom id now on a 3 month calendar to update everyone at same time to avoid this issue</i></p>		

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NAME - Agency Worker
Laura Taylor

Date Issued
6/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Rosmi Hargrave

Date Signed
6/18/24