

Date Correction Plan Due 12/4/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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)(f) 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 Kids Junction Llc		Provider Number / Facility ID Number 4000576914 / 001 - 1007643		
Address - Facility (Street, City, State, Zip Code) 8084 Watts Rd Madison WI 53719		Telephone Number 608-827-5437	Date - Regulation Visit 11/19/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: Each child was not supervised by a child care worker who was within sight and sound when, on November 1, 2024, a three-year-old child was left unsupervised on a playground for 8 minutes when the rest of the group went inside.</p> <p>Repeat violation: Previously cited on 5/30/2023.</p>	<p>All tracking and protocols for supervision have been established and in practice for years. With this incident, both procedures were discussed with staff and reminded that even when it is an unusual situation, to remain attentive to the safe practices that have been put in place.</p>	11/20/24	

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2	<p>251.055(1)(f) Child Tracking Procedure.</p> <p>Description: The center's child tracking system failed when, on November 1, 2024, a child was transitioned from one group to another and the teacher in the second group was not made aware of the child being in her care. The teacher also did not complete an attendance check when bringing the children inside from a playground. This resulted in a three-year-old child being left unsupervised on a playground for 8 minutes while the rest of the group went inside.</p> <p>Repeat violation: Previously cited on 5/30/2023</p>	<p>All tracking and protocols for supervision have been established and in practice for years. With this incident, both procedures were discussed with staff and reminded that even when it is an unusual situation, to remain attentive to the safe practices that have been put in place.</p>	<p>11/20/24</p>

NAME - Agency Worker
Casey Allison

Date Issued
11/20/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Sheryl A. Strommen

Date Signed

11/27/2024