

Date Correction Plan Due 3/21/2025	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)(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 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 2/27/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: Each child was not closely supervised by a child care worker within sight and sound of the children when, on February 21, 2025, 2 two-year-old children left their classroom without staff supervision. One child was found near the front door of the center and was returned to the classroom by a staff member. The other child walked out the door of the center and into the hallway where the center connects to the Princeton Club. This child was returned to the classroom by a parent. Both children were returned to the classroom within five minutes.</p> <p>This incident was self-reported by the center.</p> <p>Repeat violation: Previously cited on 11/19/2024, 5/30/2023</p>	<p>A gate will be installed at the entrance to the classroom to provide a safety barrier. (Tracking procedures were also discussed on February 17, 2025, as part of our in-service.)</p>	3-25-25

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2	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: The center's child tracking procedure failed when, on February 21, 2025, 2 two-year-old children left their classroom without the knowledge of the staff members assigned to the classroom. The staff members did not realize the children had left the classroom until they were returned approximately five minutes later.</p> <p>This incident was self reported by the center.</p> <p>Repeat violation: Previously cited on 11/19/2024, 5/30/2023</p>	<p>Administration met with both staff involved to discuss the situation in detail. We took the necessary steps with these staff to ensure safety of the children in their care. As well, we reiterate the procedures for tracking the children in their care. (Tracking procedures were also discussed on February 17, 2025, as part of our in-service.)</p>	2-24-25

NAME - Agency Worker
Casey Allison

Date Issued
3/5/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Sheryl Strommen

Date Signed

3-20-2025