Date Correction Plan Due 11/14/2025	**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		**Provider Number / Facility ID Number**	
Kinder Grove Child Care		7000592557 / 001 - 2007701	
Address - Facility (Street, City, State, Zip Code) 6670 W Becher Pl West Allis WI 532191380	**Telephone Number** 262-450-7093	**Date - Regulation Visit** 10/14/2025	

	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	251.08(4)(b) **Driver Orientation - Requirement** Description: A staff member who was observed providing transportation was not given an orientation prior to transporting children in care	staff member has been provided with the proper procedure and made to follow DCF driving safety rules	~~[illegible]~~ 10/17/2025 via email	10/17/2025 via email
2	251.08(4)(c)1. **Driver Record - Obtain & Review** Description: A driving record for a driver was not obtained or reviewed before children in care were transported	the staff member's drivers record was sent over via email 10/17/2025	10/17/2025 via email	10/17/2025 via email

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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
3	251.08(5)(b) **Vehicle Inspection Report** Description: A staff member was observed providing transportation however the required vehicle inspection was not submitted to the Department prior to transporting.	the vehicle's inspection report was aquired on 10/15/25 at O'Reilly's and sent over on the 10/17/2025	10/17/2025 via email	10/17/2025 via email

NAME - Agency Worker
Tiarra Trammell

Date Issued
10/31/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
11/3/2025