Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
12/25/2025		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)	Telephone Number	Date - Regulation Visit
6670 W Becher Pl West Allis WI 532191380	262-450-7093	12/16/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. **Staff Record - Physical Examination** Description: Staff A did not have a complete health report in file for review	Contacted and clarified to employee that we need her health report. She informed us her health insurance should be available for us then.	12/30/25	
2	251.06(10)(f) **Bathroom Supplies** Description: Soap was not in sanitary condition or available for children in care use. Paper towel or soap was not available in other bathroom for children in care use	Soap was placed in accessible location in bathroom, container was approved brand & was full.	12/16/25	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(9)(b)3. **Manual Dishwashing - 3-Step Procedure** Description: 3-step method was not implemented with sanitizer step for dish washing	Dishwashing procedure was replaced atop the staff sink.	12/16/2025	

NAME - Agency Worker
Tiarra Trammell

Date Issued
12/18/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
12/20/25