

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
11/13/2018

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.

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

Kindercare Learning Ctrs-Park Pl

Provider Number / Facility ID Number

0000555710 / 022 - 220270

Address - Facility (Street, City, State, Zip Code)
10715 W Park Pl Milwaukee WI 53224

Telephone Number
414-359-1234

Date - Regulation Visit
10/25/2018

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(c)1. Medical Log - Requirements Description: The medical log book for the 2 Year Old room had skipped lines in it. Repeat violation: Previously cited on 11/14/2017	Staff will be re-trained on the medical log at a staff meeting so that we will be in compliance	11/31/2019	
2 251.06(5)(a) Condition Of Premises Description: The fence (barrier) around the A/C unit was broken and in need of repair.	An work order was re-submitted for the fence to be repaired.	12/01/2018	

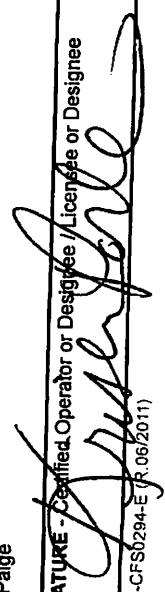
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Name - Certified Operator / Licensed Center Kindercare Learning Ctrs-Park Pl		Provider Number / Facility ID Number 0000555710 / 022 - 220270	
Address - Facility (Street, City, State, Zip Code) 10715 W Park Pl Milwaukee WI 53224		Date - Regulation Visit 10/25/2018	
Telephone Number 414-359-1234		Expected Completion Date 11/31/2019	
Rule/Statute Number 251.07(6)(j)9.		Correction Plan <i>Staff will be re-trained on the medical log at a staff meeting so that we will be in compliance with state regulations.</i>	
Noncompliance Statement Reviewing Injury Records Description: In the 2 Year Old room there was no documentation of the medical log book had been reviewed by the Center Director or designated person with staff every 6 months in order to ensure that all possible preventive measures are being taken. Repeat violation: Previously cited on 3/8/2018		Verification Date	

NAME - Certification Worker / Licensing Specialist
 Tony Paige

SIGNATURE - Certified Operator or Designee / Licensee or Designee

 DCF-F-CFS0294-E (R. 06/2011)

Date Issued
 10/30/2018

Date Signed
 10/30/2018