

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

Date Correction Plan Due: 9/8/2021

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 202.085, DCF 250.04(2)(f) and (3)(g), DCF 251.04(2)(L) and (3)(O), 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:** Kindercare Learning Ctrs-Park Pl  
**Provider Number / Facility ID Number:** 0000565710 / 022 - 220270

**Address - Facility (Street, City, State, Zip Code):** 10715 W Park Pl Milwaukee WI 53224  
**Telephone Number:** 414-359-1234  
**Date - Regulation Visit:** 7/26/2021

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.055(1)(a) Supervision Of Children</p> <p>Description: During complaint visit, there were 2 preschool children in the bathroom with door closed. Toilet was observed filled with tissue. The two children were observed playing in the toilet.</p> <p>One preschool child was observed wandering in school-age and unoccupied 2-year-old classroom multiple times during visit. There was no teacher present in the 2-year-old classroom.</p>	<p>- Active supervision training for entire staff.</p> <p>- Bi-weekly management to do observations to ensure proper supervision and classroom engagement!</p> <p>- Going forward we will ensure the entire staff is trained on group size/ratio standards through out the building</p>	<p>9.5.21</p>	
<p>2 251.055(2)(a) Group Size - Maximum</p> <p>Description: In the Infant room, there were a total of 11 children under</p>			

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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

**Telephone Number** 414-359-1234

**Date - Regulation Visit** 8/17/2021

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.055(2)(c) <b>Mixed-Age Group - Staff-To-Child Ratio</b></p> <p>Description: According to the Staff-To-Child Ratio worksheet, the Toddler Room and Preschool Room were not in ratio. The toddler had a mixed-age group of 8 children present with a total numerical weight of 1.226. The numerical weight for the 13 children in the preschool classroom was 1.093. There was one teacher in these rooms when two were required.</p>	<p><i>Re-train staff on ratio/group size to ensure max returns to management staff reports to management when that exceeded maximums in ratio/group size</i></p>	<p><i>9.5.21</i></p>	

**NAME - Certification Worker / Licensing Specialist**  
Jasmine Kelly

Date Issued 8/20/2021

**SIGNATURE - Certified Operator or Designer/Licensee of Designee**

*[Signature]*

Date Signed 8.3.21

Name - Certified Operator / Licensed Center

Kindercare Learning Ctrs-Park Pl

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10715 W Park Pl Milwaukee WI 53224

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Date - Regulation Visit  
7/26/2021

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.055(2)(b) Staff-To-Child Ratios - Minimum Description: In the infant room, there were a total of 2 providers to 11 infant children.	- Restructure staff on ratio/group size maximums to ensure staff reports to management when they have exceeded maximums in ratios/group size.	9.5.21	
4 251.07(4)(cm) Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older Description: On 07/26/2021, the Department observed two school-age children sleeping on the floor with a pillow and blanket. The two children were not provided a padded mat or sleeping bag. On 07/26/2021, the Department also observed one preschool child sleeping on the floor with a blanket and pillow. The preschool child was not provided with a cot, padded mat or sleeping bag.	Mats will be purchased and available for school-age to utilize if needed and sanitized after each use. Preschoolers will always be placed on spare assigned cot if napping.	9.5.21	

NAME - Certification Worker / Licensing Specialist  
Jasmine Kelly

Date Issued  
8/20/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee  


Date Signed  
9.1.31