

Date Correction Plan Due 7/12/2019	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Kindercare Learning Ctrs-Whitnall		Provider Number / Facility ID Number 0000580590 / 021 - 1010082		
Address - Facility (Street, City, State, Zip Code) 4692 S Whitnall Ave St Francis WI 53235		Telephone Number 414-482-3366	Date - Regulation Visit 6/26/2019	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(a) Supervision - Teacher Per Group Of Children Description: One teacher supervising two different groups of children in two different rooms. Awake children in both rooms	The Wisconsin Administrative Code licensing rule was used to retrain nap time ratios. Teachers were also coached to call for help as soon as one child is awake.	07/11/2019	
2	251.05(3)(f) Child Tracking Procedure Description: Child moved to Infant C without being clouded on the tracking documents	The Wisconsin Administrative Code licensing rule for child tracking was used to retrain all teachers on CSR/Transitions	07/25/2019	

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3 251.05(4)(e)2. Naptime - Staff-To-Child Ratio Persons In The Center Description: Ratio not met in center during nap time. One staff watching 12 infants and the other staff not present in the building during break	The Wisconsin Administrative Code licensing rule was used to retrain nap time ratios. Teachers were also coached to call for help as soon as one child is awake.	07/11/2019	
4 251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: Inadequate mulch under monkey bars and slides	Work Order was placed on 6/26/2019 for extra mulch to be placed under play equipment.	08/30/2019	
5 251.06(2)(a) Potential Source Of Harm On Premises Description: More than four inch gap under gate facing the south side of the outdoor play area Repeat violation: Previously cited on 10/23/2017	Work Order was placed on 6/26/2019 for extra mulch to be placed to fill in gap on outdoor play area.	08/30/2019	
6 251.06(5)(b)1. Deteriorating Paint Description: Flaking paint in infant room behind diaper disposal container	Work Order was placed on 6/26/2019 for wall in Infant room to be repainted.	08/30/2019	

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7	251.06(5)(e)1. Toilet Rooms & Fixtures - Sanitation Description: Floors, stalls and actual toilets heavily soiled in the two to three year old bathroom	Bathroom cleaning procedures will be reviewed during staff meeting on 7/25/2019. Work Order was placed to replace existing toilet. All staff will utilize our "Daily Cleaning Checklist" starting with 7/15 Center Director & Assistant Director will do random spot checks in every classroom weekly to ensure procedures cleaning procedures are occurring	08/30/2019 7/15/2019 & ongoing no end date 7/15/2019 & ongoing no end date	
8	251.06(9)(g)1.b. Food Service Staff - Clothing, Hair Restraints Description: Staff doing food prep lacked hair restraints as required	All staff were retrained Food Service procedures including proper clothing and hair restraints while working in kitchen areas.	07/11/2019	
9	251.07(4)(b) Naps Or Rest Periods - Awake Children Description: Awake children lacked programming material	Teachers retrained on appropriate programming materials to use during nap times.	07/11/2019	
10	251.07(4)(c) Naps Or Rest Periods - Sleeping Surfaces, Placement Description: Cots not two feet apart in the 3 K classroom Repeat violation: Previously cited on 5/16/2018	Teachers provided with measuring devices in order to ensure proper placement of cots during nap times. Center Director & Assistant Director will inspect classrooms weekly with cots, to ensure we are maintaining proper feet apart.	07/11/2019 7/15/2019/ongoing	

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11	251.07(6)(i)2. Adult Handwashing Description: Staff in older infant room did not wash hands after wiping a running nose. Proceeded to immediately handle a second child and food	The Wisconsin Administrative Code licensing rule was used to retrain teachers on proper handwashing procedures. Updated handwashing signs are displayed.	07/11/2019	
12	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: Intake for Infant not moved with child to new room Repeat violation: Previously cited on 10/23/2017	Intake forms for transitioning children available in both classrooms.	07/11/2019	
13	251.09(1)(d) Infant & Toddler - Assignment To Room & Caregiver Description: Infants moved between young infant to older infant for ratio. Older infant moved to two to two and half class to also accommodate ratio	Daily schedule will be completed prior to 8:00am for any transitioning child under the age of two.	07/11/2019	
14	251.09(2)(b) Infant & Toddler - Individual Sleep Patterns Description: Awake Infant moved to infant C placed in crib wide awake and not on their own sleep and wake schedule	Teachers were retrained to remove children immediately upon waking.	07/11/2019	

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15	251.09(2)(bm) Infant & Toddler - Sleep Position Description: Infant asleep on hoppy pillow on floor of infant room Repeat violation: Previously cited on 5/16/2018	All teachers will be re-trained on our company Safe Sleep procedures during 7/25/2019 staff meeting. Center Director & Assistant Director will conduct our Company Safe Sleep Audits weekly for the next 90 days	7/25/2019 7/15/2019-10/15/2019	

NAME - Certification Worker / Licensing Specialist
Paul Spink

Date Issued
6/27/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Sally Truettner

Date Signed
7/12/2019