

Date Correction Plan Due 2/11/2020	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.

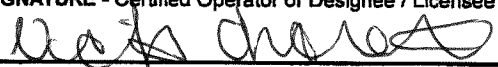
Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each 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 12/26/2019	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(f) Child Tracking Procedure Description: Child tracking was inaccurate in the two year old classroom. Eight children present only seven tracked Repeat violation: Previously cited on 6/26/2019	Staff was retrained on Proper Kindercare tracking Procedures/Tools. C.D/AD will review tracking daily on App and CSR's	2/17/2020	
2	251.055(2)(b) Staff-To-Child Ratios - Minimum Description: Due to staff shortages classrooms were not in proper ratio during the morning of 12/26/19. Review of attendance records from that day clearly show 1 staff person working with five infants. Repeat violation: Previously cited on 11/18/2019	We have reviewed our morning schedules and adjusted staff to allow Proper coverage.	3/1/2020	

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3	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: No record of emergency drills in November of 2019 Repeat violation: Previously cited on 5/16/2018	CD/AD has set a calendar reminder to ensure these drills are scheduled and executed monthly	2/18/2020
			Verification Date

NAME - Certification Worker / Licensing Specialist
Paul Spink

Date Issued
1/27/2020

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Signed

2/11/2020