

Date Correction Plan Due 8/12/2021	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 7/13/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child 2, under two, did not have a health report on file, and child 3's health report was from more than six months prior.	All files have been reviewed by management. Families will be required to provide a current form to continue enrollment. Files will be reviewed monthly by management.	10/1/21	
2	251.07(4)(b) Naps Or Rest Periods - Awake Children Description: Children who woke up were left on their cots to read books.	All staff will be retrained on proper rest periods	9/15/21	

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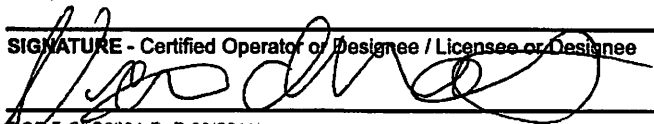
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3 251.07(6)(dm)3.b. Medical Log - Injury In Care Description: There was no documentation in the medical log of a bite a child received.	Staff was retrained on Proper documentation of injuries in medical log	8/5/21	
4 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Three children, under the age of two, did not have changes in development and routines documented in the past three months. Repeat violation: Previously cited on 11/18/2019	Infant and Toddler Intake forms have been reviewed and will be updated by teaching staff and reviewed monthly by management.	9/1/21	
5 251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: One bottle in the infant room was not labeled with the child's name and dated.	All staff were retrained on proper bottle storage and procedures. Families were communicated with on proper bottle labeling.	7/13/21	
6 251.09(4)(a)10. Infant & Toddler - Diapering Lotions, Powders, Salves Description: The directions for the use of diapering lotions or salves was not posted in the diaper changing area in toddler rooms A or B.	Staff have reviewed and correctly documented all children's lotions and salves and have posted the document in diaper cabinet	8/5/21	

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NAME - Certification Worker / Licensing Specialist
Cindy Matuszak

Date Issued
7/29/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
8/11/21