

Date Correction Plan Due	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		Provider Number / Facility ID Number	
Kindercare Learning Ctrs-S 108Th St		0000580590 / 035 - 220081	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
6350 S 108Th St Franklin WI 53132		414-425-9330	8/20/2019
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: Inadequate mulch under tube slide and monkeys bars.	Made a request for more mulch to be deposited on the playground.	11/2/19
2	251.07(5)(a)7. Meals & Snacks - Second Portions Description: Child in 4B refused second servings of banana when requested	Going forward, we will continue to provide enough food at meals for each child to have 2 servings. Should we need more, we will ask the cook.	8/22/19

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3	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: No parent authorization located for reviewed prescription inhaler	Going forward we will require all medication authorization forms to be complete to store medication on site.	8/22/19	
4	251.07(6)(j)9. Reviewing Injury Records Description: Medication log last reviewed 1/25/19 Repeat violation: Previously cited on 5/25/2018, 11/2/2017	We have set calendar reminders to review the medication log book every 3 months.	8/22/19	
5	251.09(2)(k) Infant & Toddler - Adult-Size Chairs Description: Room 4B had two adult staff in ratio and one adult chair	We have added a second chair to the classroom.	8/22/19	
6	251.09(4)(a)9. Infant & Toddler - Handwashing When Diapering Description: No hand washing prior to diaper change in 4A	All Teachers have reviewed the hand washing procedure. The hand washing procedure is posted by every diaper station.	8/22/19	

NAME - Certification Worker / Licensing Specialist
Paul Spink

Date Issued

SIGNATURE - Certified Operator or Designer / Licensee or Designee

TC Anellis

Date Signed

9.4.19