

<b>Date Correction Plan Due</b> 11/8/2019	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.


<b>Name - Certified Operator / Licensed Center</b> Kindercare Learning Ctrs-S 108Th St		<b>Provider Number / Facility ID Number</b> 0000580590 / 035 - 220081		
<b>Address - Facility (Street, City, State, Zip Code)</b> 6350 S 108Th St Franklin WI 53132		<b>Telephone Number</b> 414-425-9330	<b>Date - Regulation Visit</b> 10/25/2019	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.055(1)(a) <b>Close Supervision Of Children</b>  Description: Child left alone in outdoor play area without staff in sight and sound supervision and no one capable of guiding behavior or preventing harm.  This violation was included on the 11/26/18 Notice of Order and Forfeiture.  Repeat violation: Previously cited on 11/8/2018	All teachers have been re trained on the procedures when transitioning children from point A to point B.  Management will conduct random transition checks; observing the transition of kids from point A to point B, as well as check <del>the</del> the child supervision record daily.	12.17.19	
2	251.055(1)(f) <b>Child Tracking Procedure</b>  Description: Staff moving group of children from outdoor play area to classroom lost a child in the transition and did not accurately implement the tracking procedure.	We will now have both teachers perform the transition to ensure they agree all children are present	12.17.19	

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<b>Noncompliance Statement</b>			

**NAME - Certification Worker / Licensing Specialist**  
Paul Spink

**Date Issued**  
10/25/2019

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



**Date Signed**  
12-17-19