

Date Correction Plan Due 3/17/2020	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)(f) 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) 6350 S 108Th St Franklin WI 53132		Telephone Number 414-425-9330	Date - Regulation Visit 2/13/2020	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.07(6)(g)4. Properly Clothed Children</p> <p>Description: Infant/Toddler child was stripped down to his diaper for sensory play with fresh snow brought in to classroom from outside. Child was photographed with snow on his face and bare feet, visibly upset and cold. There was additional snow on the classroom floor around the nearly naked child.</p>	<p>Staff meeting on 3-10-2020. We discussed appropriate child dress when engaged in mealtimes, sensory play, or far outside. All staff acknowledge the expectation that all children should be appropriately dressed for all occasions.</p>	3-10-2020	

NAME - Certification Worker / Licensing Specialist
Paul Spink

Date Issued
3/2/2020

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
3-10-2020

Staff Meeting- Licensing

3-10-2020 6p-715p

Licensing Visit Process

-Investigation, Routine, Technical, Etc.

Results from recent licensing investigation

-Citation

-Where can we improve?

-What do we need to do differently/proactively?

Complete Correction Plan as a TEAM

-What will change going forward?

-What will we proactively do as a TEAM?

Acknowledgement

I was in attendance at this meeting, and understand how to properly clothe the children in my care to ensure their health and safety.

Teacher Name	Teacher Signature
Laura Arciga	Laura Arciga
Courtney Kibler	Courtney Kibler
Emily Becker	Emily Becker
Theresa Castrenado	Theresa Castrenado
Lily Kordash	Lily Kordash
Ashley Collins	Ashley Collins
Katheryn Pennington	K Pennington
Kayla Manka	Kayla Manka
Taylor Schiicke	Taylor Schiicke
Haley Montalvo	Haley Montalvo
Jackie Gavidia	Jackie Gavidia
Bethany Pompa Smith	Bethany Pompa Smith

Ashley Hagen	ashley Hagen
Caitlin Williams	Williams
Colbyn Kuehle	Colbyn