

Date Correction Plan Due 3/23/2020	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-S 108Th St		Provider Number / Facility ID Number 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 3/6/2020	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8. Child Record - Physical Examination Description: Child #1 did not have a physical exam on file Repeat violation: Previously cited on 3/28/2019, 8/15/2018, 3/21/2018	Going forward will continue to utilize the child file record checklist to document the physical examinations and dates. Will require parents to	5.15.20	
2	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child #2 did not have a physical exam updated in the past two years. Last exam dated April of 2017	update minimum of 1 month in advance of being expired.	5.15.20	

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3	251.055(1)(f) Child Tracking Procedure Description: Children in music/art class in center of building not properly tracked. Only three names were on the tracking document. Four children present Repeat violation: Previously cited on 10/25/2019	Center management to check tracking form when children attend Learning adventure classes.	5.1.20	
4	251.06(3)(b)2. Emergencies - Practice Written Plans Description: Of fire drill practiced in January of 2020	Set calendar reminders to complete fire drills.	5.1.20	
5	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: No plainly visible thermometer in freezer	Thermometer has been placed inside the door for visibility. Temp. reads	3.10.20	
6	251.06(9)(g)1.b. Meal Preparation Staff - Clothing, Hair Restraints Description: Kitchen staff working on meal prep was not wearing hair restraints	We have placed sign outside kitchen door with basket for hairnets. We have instructed anyone entering kitchen to put hairnet on first.	5.1.20	

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7	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Parent authorization for reviewed medication did not include interval end date as required by rule Repeat violation: Previously cited on 8/20/2019	Documented when the inhaler expires as the expiration date on the medication form.	3.10.20
8	251.09(2)(k) Infant & Toddler - Adult-Size Chairs Description: Only one chair in infant room with two adult staff Repeat violation: Previously cited on 8/20/2019	Purchased second infant chair to ensure compliance.	5.15.20

NAME - Certification Worker / Licensing Specialist
Paul Spink

Date Issued
3/9/2020

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Thustrems

Date Signed

3.30.20

