

Date Correction Plan Due 5/11/2021	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-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 4/27/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(m) Health, Safety & Welfare Of Children Description: Staff in infant room was not wearing mask as require. Staff indicated she just chose not to wear the required face covering	The standard was conveyed that masks must be worn at all times. Failure to comply will result in termination.	4/27/2021	
2	251.04(6)(a)2. Child Record - Emergency Medical Consent Description: Child 2 did not have emergency medical consent on file	We will begin zoom office hours 5/17 and use the time to talk through concerns as well as update enrollment agreements.	6/30/21	
3	251.04(6)(a)6. Child Record - Health History Description: Child 1 did not have a health history on file	We will use zoom office hours to complete required documents starting 5/17.	6/30/21	

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4 251.04(6)(a)8. Child Record - Physical Examination Description: Child 2 did not have a physical on file Repeat violation: Previously cited on 3/6/2020	I have created a spreadsheet to include all enrolled children, and the date their medical consent must be renewed. I will set date 30 days in advance to ensure they are current.	6/30/21		
5 251.05(3)(f)3. Child Care Teacher - Entry-Level Training Description: Staff A identified as a lead teacher did not have skills and strategies completed	All staff will have minimum of EC1; EC2 to be lead in classroom, and in sole supervision of the children.	5/20/21		
6 251.055(1)(b) Supervision - Teacher Per Group Of Children Description: No qualified teacher was supervising the group in Toddler A	All staff will have minimum of EC1; EC2 to be lead teacher in classroom, and in sole supervision of the children.	5/20/21		
7 251.07(6)(i)1. Washing Child's Hands & Face Description: No child hand washing after diaper change in infant room Repeat violation: Previously cited on 8/20/2019	All staff were required to read and acknowledge with signature the handwashing procedures.	4/27/21		

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8	251.07(6)(f)2. Adult Handwashing Description: No adult hand washing after wiping noses in the toddler B class	All staff was required to read and acknowledge with signature the handwashing procedure	4/27/21
9	251.09(2)(k) Infant & Toddler - Adult-Size Chairs Description: Only one adult chair in toddler B classroom. Two adults working Repeat violation: Previously cited on 3/6/2020, 8/20/2019	The chair has been repaired and placed back into room.	4/27/21

NAME - Certification Worker / Licensing Specialist
Paul Spink

Date Issued
4/27/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

[Handwritten Signature]

Date Signed

5/10/2021