

Date Correction Plan Due 12/21/2018	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.

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-Main St		0000580590 / 006 - 1010070		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
N88 W15240 Main St Menomonee Falls WI 53051		262-255-5141	12/6/2018	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(8)(b) Biennial Training - Child Abuse & Neglect Description: I reviewed 12 Staff files and determined 6 Staff files (Old Staff, page I) did not have documentation of current biennial Child Abuse and Neglect (CAN) training in their files. Repeat violation: Previously cited on 4/24/2017	<i>Pre-plan @ the begining. Ding of the calendar year who will need to complete this training.</i>	<i>12-10-18 (All 6 were immediately completed)</i>	
2	251.05(1)(c) Cardiopulmonary Resuscitation Training Description: Staff H (page I) did not have documentation of a current CPR/AED certificate in her file.	<i>Pre-plan @ the begining. Ding of each year who will need to complete this training.</i>	<i>2-4-19</i>	

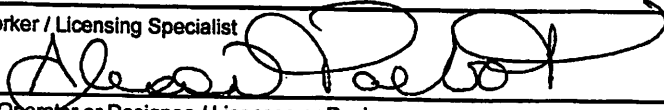
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3	251.05(1)(L)1.a. Staff Health Examination - Illness Description: Staff A (new Staff) did not have documentation of a completed TB test in her file. Repeat violation: Previously cited on 5/2/2018, 10/3/2017	Director will develop a reminder system for staff to remember to go back and get the TB test checked.	12-26-18	

NAME - Certification Worker / Licensing Specialist
Tony Paige



SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued
12/7/2018

Date Signed
1-24-19