

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
2/14/2020

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)(j) and (3)(d), DCF 251.04(2)(L) and (3)(O), 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-Main St
Provider Number / Facility ID Number
0000560590 / 006 - 1010070

Address - Facility (Street, City, State, Zip Code)
N88 W15240 Main St Menomonee Falls WI 53051
Telephone Number
262-255-5141

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)1. Staff Record - Personal Information Description: The files for Staff D and Staff E lacked staff record forms upon licensing review. Repeat violation: Previously cited on 7/2/2019	indicate completion on first day at the center when needed.	1-24-20	
2 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Materials potentially harmful to children were not stored in areas inaccessible at the time of licensing visit. The sink cabinet in room 5 was not secured by the provided lock, allowing access to chemicals and cleaners located underneath.	Explained to staff that immediate action to management is required. @Havde add. of supply on hand.	1-24-20	

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 Provider Number / Facility ID Number
 0000580590 / 006 - 1010070
 Date - Regulation Visit
 1/23/2020

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(2)(gm) Premises - Well Drained, Clean Description: The premise was not maintained in good repair at the time of licensing visit. The bottom corners of the closets were observed with cracked and peeling plaster and wanes-coating.	Work orders were placed to maintenance which noticed.	1-24-20	
4 251.06(2)(i) Deteriorating Paint Description: Flaking and deteriorating paint was observed on the exit door in room 5, accessible to children. Repeat violation: Previously cited on 7/22/2019	Work orders are placed to maintenance which flaking paint is noticed.	1-24-20	
5 251.06(9)(a)2. Kitchen Equipment & Utensils - Safe & Sanitary Description: Kitchen equipment was not maintained in a sanitary manner at the time of licensing visit. A sticky substance was observed in the infant room refrigerator, on the shelves.	Spoke to ICB staff and the refrigerator was set to clean daily.	1-23-20	
6 251.06(9)(a)5. Kitchen - Single-Service Utensils Description: Single service utensils, including forks and spoons, were observed in the kitchen not stored in a covered manner at the time of licensing visit.	Was not aware of this expectation. Purchased plastic drawers for storage.	1-24-20	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7 251.06(9)(d)2.a. Food Storage - Dry Food Description: Dry foods, including cereal and crackers, were not stored in bags with zip-type closures or food grade material containers with tight-fitting lids. Repeat violation: Previously cited on 5/2/2018	purchase odd 1 plastic tobs for storage	1-24-20	
8 251.07(3)(a)3. Indoor Equipment - Placement Description: Equipment in the older infant room was not placed to avoid the danger of injury. Two children were observed climbing and standing on a rocking chair multiple times to play with the light switch.	Upgrade to keep child from off the chair. We removed the chair + put a closed "rock" chair.	1-24-20	
9 251.07(6)(i)1. Washing Child's Hands & Face Description: Children did not have their hands washed prior to eating snack in the infant room.	I retrained staff on what how to do proper hand washing.	1-23-20	

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10 251.09(1)(b) Infant & Toddler - Crib Mattresses & Coverings Description: Crib mattress coverings were not tight fitting at the time of licensing visit. The sheets were observed baggy with excess materials, accessible to children, posing a hazard. Repeat violation: Previously cited on 7/2/2019	The bags immediately observed. All sheets remaining wet folds were removed from the room & bed cover is ordered.	1-24-20	
11 251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: The diapering surface in the infant room was not cleaned using a two step process, which includes soap and water and a disinfectant solution, after each use. Only one step in the process was completed.	Re-trained staff members on correct procedure	1-23-20	
12 251.09(4)(a)5. Infant & Toddler - Soiled Diapers Disposal Description: Staff in the infant room were observed using their hands to open the garbage containers. Containers are used for diaper disposal and are required to be hands-free.	Re-trained ALL staff on correct diaper disposal.	1-23-20	

NAME - Certification Worker / Licensing Specialist
Kayla Sands

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued
1/31/2020

Date Signed

2-4-2020



Southeastern Regional Office
141 NW Barstow Street, Room 104
Waukesha, WI 53188-3789
Telephone: 262-446-7800
Fax: 262-446-7991
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Governor Tony Evers
Secretary Emilie Amundson

Division of Early Care and Education
Bureau of Early Care Regulation

SENT VIA CERTIFIED MAIL AND REGULAR U.S. MAIL

Article No. 7019 1120 0000 1934 1832

January 31, 2020

John Wyatt
Attn Dionne Maedke
KinderCare Education LLC
2374 S 61st Street
West Allis WI 53219

RE: WARNING LETTER OF NONCOMPLIANCE

**KINDERCARE LEARNING CENTERS – MAIN ST.
N88 W15240 Main Street
Menomonee Falls, WI 53051
FACILITY ID NUMBER 1010070**

Dear Mr. Wyatt/KinderCare Education, LLC:

This letter constitutes a warning to you, KinderCare Education, LLC/John Wyatt, regarding substantial non-compliances with Chapter 48, Wis. Stats., and/or DCF 251, Wis. Administrative Code in the operation of KinderCare Learning Centers – Main Street, a licensed group child care. Failure to correct these non-compliances may result in further Department action.

This warning is based on the Department's findings by Licensing Specialist Kayla Sands during a visit to the center on January 23, 2020. The Department finds that you have failed to meet requirements for a group child care license in the following respect(s):

1. **DCF 251.06(2)(i)** states there shall be no flaking or deteriorating paint on exterior or interior surfaces in areas accessible to children. Contrary to DCF 251.06(2)(i), flaking and deteriorating paint was observed on the exit door in room 5, accessible to children. **This rule was previously cited on July 2, 2019, under DCF 251.06(5)(b)1.**

A Noncompliance Statement and Correction Plan (DCF-F-CFS294) listing the code violations documented at this visit is attached and incorporated herein by reference.

The Department will continue to closely monitor KinderCare Learning Centers – Main Street to ensure that you come into compliance with the Wisconsin Statute and Administrative Code.

January 31, 2020

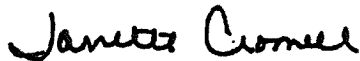
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Continued violation may result in licensing sanctions and penalties, pursuant to Wis. Stat. § 48.715, including, but not limited to, issuance of an order, assessment of forfeitures ranging from \$10 to \$1,000 per day, per violation, or actions to revoke your group child care license.

Please note that in accordance with Wis. Stat. § 48.657(2g), and Wis. Admin. Code § DCF 251.04(2)(L), the child care center shall post with the license any notice received from the Department relating to rule violations, including this warning letter. This notice must be posted in an area of the center that is visible to parents and must remain posted until the licensing specialist has verified the violations as corrected and in compliance at or before the next licensing site visit.

Please contact Licensing Specialist Kayla Sands at 262-446-7803 if you have questions regarding this notice.

Sincerely,



Janette Cromell, Licensing Supervisor
Bureau of Early Care Regulation
DIVISION OF EARLY CARE AND EDUCATION

Attachment – CFS 294

cc: Randall Gasser, Regional Licensing Chief
Kayla Sands, Licensing Specialist
BPI
Waukesha Co
4C for Children
DPI
WECA
SERO Staff