

Date Correction Plan Due 11/2/2022	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 Mama Bear's Family Child Care		Provider Number / Facility ID Number 3000571593 / 001 - 1010146	
Address - Facility (Street, City, State, Zip Code) 2311 E Vollmer Ave Milwaukee WI 53207		Telephone Number 414-481-8057	Date - Regulation Visit 10/10/2022
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	250.04(3)(h) Report - Change In Room Usage Description: A change in room usage was not approved when the licensee reported that on 04/03/22, two children had gone upstairs to get candy. The space upstairs is not an area designated for children.	Children are no longer allowed to go upstairs.	10/10/2022
2	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child 4 does not have documentation of a follow up physical examination at least once every 6 months as required. The most recent physical examination on file for Child 4 is from 01/04/22. Repeat violation: Previously cited on 11/23/2021	Mom brought me updated form from his physical on 8/9/2022. He is scheduled for 1yr physical in November. emailed form to Daniel on 10/14/2022	10/12/2022

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3	250.04(6)(b) Current, Accurate Daily Attendance Record Description: On 10/09/22, 5 children were in attendance, but 4 children were marked in on the attendance record.	I put a sign next to sign in forms to remind parents to sign in. I also spoke to parent of child not signed in.	10/14/2022
4	250.05(2)(c) Staff File - Days, Hours Worked Description: Actual hours Staff A works are not documented at the center. The provider's hours are pre-filled in for the week.	I will make new sign in sheets without times typed in.	
5	250.05(3)(g) Provider Training - Shaken Baby Syndrome Prevention Description: Staff B, identified as the emergency back up provider, does not have documentation of a completed shaken baby/abusive head trauma course on file at the center.	Staff B - Retook the training + a copy of certificate was emailed to Daniel Noel on 10/14/2022	

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6	250.06(2)(e) Potential Source Of Harm On Premises Description: There was a red plastic container of gasoline and a coffee can containing nails resting on a glass table in the outdoor play space accessible to children. This was corrected during the visit. There was a handheld metal garden tiller with sharp edges and a metal gardening rake with sharp edges accessible to children on a glass table in the outdoor play space.	the gas can + nails were moved during visit to a locked storage. the gardening tools were put away after children left for the day.	10/10/2022
7	250.06(9)(e) Leftover Food Description: There was a bowl of leftover grapes in the refrigerator that was not dated.	I will date and label any foods for daycare - (leftovers)	10/10/2022
8	250.07(4)(cm) Naps - Sleep Surface - Child Under 1 Year Description: A 6 month old child was observed sleeping in a baby swing.	Infant swing has been removed. I am looking for help to get her to nap now.	10/11/2022

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9	250.09(1)(c)4. Infant & Toddler - Soft Materials In Cribs Description: A 6 month old child was observed sleeping in a crib. There was a loose sheet hanging from the side of the crib. This was corrected during the visit.	Cover to block sunlight was removed at visit. No more longer used.	10/10/2022

NAME - Agency Worker
Daniel Noel

Date Issued
10/18/2022

SIGNATURE - Agency Worker

Laubana Kelley

Date Signed

10/18/2022