DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Date Correction Plan Due 10/2/2024	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	TO FILE A COMPLAINT CALL 262-446-7800

Name - Certified Operator / Licensed Center *Elaine Schreiber Child Dev Ctr*		Provider Number / Facility ID Number 1000 64041 / 001 - 220442
Address - Facility (Street, City, State, Zip Code) *5460 N 64Th St Milwaukee WI 53218*	Telephone Number 414-463-7950	Date - Regulation Visit 9/17/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. **Monitoring Results Posted** Description: Most current noncompliance form was not posted.	The most current noncompliance form will be posted in a visible area of the facility to ensure accessibility for parents and staff. We will implement a system for regularly updating the posted noncompliance forms to reflect the most current information. Will Establish a routine check to ensure all compliance forms are posted promptly after any monitoring visit.	9/17/2024	

2	251.06(2)(gm) **Premises - Well Drained, Clean, In Good Repair** Description: The toilet in the busy bees classroom was not in working order. The toilet doors were rusting and not in good repair. Repeat violation: Previously cited on 4/22/2024, 11/28/2023	We have contacted a plumber and the toilet was fixed 9/23/2024. We have contacted a painting company, and they are scheduled to address the rusting on the toilet doors on 10/31/2024	9/23/2024 Toilet was fixed 10/31/2024 painters will address the rusting bathroom door	

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		Provider Number / Facility ID Number	
Elaine Schreiber Child Dev Ctr		1000564041 / 001 - 220442	
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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date** / **Verification Date**
3	251.06(2)(i) **Deteriorating Paint** Description: There was chipping peeling paint in the busy bee room and indoor play space. Repeat violation: Previously cited on 4/22/2024, 9/21/2022	We have contacted a painting company, and they are scheduled to address the chipped paint on 10/31/2024.	10/31/2024
4	251.06(3)(b)4. **Emergencies - Record Of Fire / Tornado Drills** Description: There were no fire/tornado drills documented for April-September. Repeat violation: Previously cited on 11/28/2023	We will conduct regular audits of emergency drill records to ensure compliance and promptly address any discrepancies. Additionally, we will establish a schedule with the connecting elementary school to coordinate and support proper drill dates. By implementing these measures, we aim to strengthen our safety protocols and ensure adherence to regulatory requirements.	9/30/2024
5	251.09(1)(d) **Infant & Toddler - Assignment To Room & Caregiver** Description: There was a child missing intake under two in the infant room.	The intake form for the child will be completed as soon as possible to gather necessary information regarding their health, development, and family background. All staff will review the intake and enrollment policies to ensure understanding and adherence to documentation requirements. Conduct training sessions to emphasize the importance of completing and maintaining accurate intake records for all children in care. Implement a regular monitoring system to ensure that all children have complete intake documentation upon enrollment.	9/18/2024

6	*251.09(1)(L)* **Infant & Toddler - Soft Materials In Cribs** Description: There were two children in the infant room sleeping with blankets.	To ensure the safety and well-being of all infants, blankets will be removed from cribs immediately, and appropriate sleep practices will be reinforced. Providing training for all staff on safe sleep practices and the importance of minimizing soft materials in cribs. Establishing clear policies that prohibit the use of blankets and other soft items in cribs for infants. Also, establishing clear policies that prohibit the use of blankets and other soft items in cribs for infants.	Remove the blankets 9/17/2024 Trainings by 12/2024	

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NAME - Agency Worker
Joel Marquez

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued
9/18/2024

Date Signed
10.29.2024

NAME - Agency Worker
Joel Marquez

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued
9/6/2024

10.29.2024
Date Signed