

Message:	
TO: Charlene Langsdorf	DATE: 3/24/2023
FAX #: 262-446-7991	# OF PAGES: 5
FROM: First United Daycare	
FAX #: 262-658-1829	

Company Name: First United daycare
Phone: 262-658-1433
FAX: 262-658-1829
Address: 919 10th Street Kenosha WI 53143

FAX

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN		TO FILE A COMPLAINT CALL 262-446-7800
Date Correction Plan Due 3/27/2023		
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 First United Day Care Center Provider Number / Facility ID Number 2000558012 / 001 - 220180		
Address - Facility (Street, City, State, Zip Code) 919 60Th St Kenosha WI 53140 Telephone Number 262-658-1433		Date - Regulation Visit 3/7/2023
Rule/Statute Number Noncompliance Statement		Expected Completion Date
1 251.04(6)(a)2. Child Record - Emergency Medical Consent Description: One out of six child files did not contain written consent from the parent for emergency medical care or treatment.	Correction Plan when accepting enrollment paper work make sure all forms are properly complete prior to child's start date. Guardian was asked at pick up to sign and fill out forms. when accepting enrollment paper work has to be checked out to make sure everything is fill out. and parent was asked to fill out physicians info.	3/7/23
2 251.04(6)(a)6.d. Child Record - Health History - Medical Contact Description: One out of six child files did not contain the name, address, and telephone number of the physician or medical facility caring for the child.	when accepting enrollment paper work has to be checked out to make sure everything is fill out. and parent was asked to fill out physicians info.	3/7/23

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919 60Th St Kenosha WI 53140		262-658-1433	3/7/2023	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.04(6)(a)6m. Child Record - Immunization History Description: One out of six child files did not contain immunization documentation that indicates the child's immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144. Child's parent does not allow child to be immunized but parent did not provide the required signed documentation to the center.	Parent was asked to sign form to acknowledge denial of immunizations.	3/13/23	
4	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: One out of six child files did not contain a physical exam for a child over the age of 2 years old and attending the center for more than 3 months.	guardian was asked to provide updated physical from there physician. was asked to turn forms in by end of week.	3/16/23	
5	251.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance was not correct in the 3 year old classroom 2 children were not signed in at time of arrival. Repeat violation: Previously cited on 3/8/2022	director reviewed with staff the sign in and out procedures. Gave them verbal warning. Next will be write up.	3/7/23	

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6	251.055(1)(f) Child Tracking Procedure Description: Child tracking was not correct in the 3 year old classroom; 7 children were present but only 5 were listed on the tracking sheets. One child left the classroom to go to the office but was not signed out of the classroom.	director reviewed with staff the sign in and out procedures and the whereabouts of all children at all time. verbal was given and write up next time.	3/7/23
7	251.06(2)(b) Electrical Or Hot Surface Protection Description: Three electrical outlets were not covered in the infant room; an outlet outside the infant room was not covered; on outlet in the 3 year old classroom was not covered. Director covered outlets prior to licenser leaving the facility.	director reviewed with staff the importance of covered outlets at all times. was corrected before visit ended.	3/7/23
8	251.06(3)(b)2. Emergencies - Practice Written Plans Description: January and February 2023 fire evacuation practice was not documented.	office staff to properly document drills, will take clipboard with during drills to make sure they are documented right away.	3/7/23

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9 251.06(4)(m)2. Fire Alarms & Smoke Detectors - Testing Description: No documentation of fire alarm testing for 1/2023 and 2/2023.		Carry Clipboard while conducting drill trainings.	3/8/23	
10 251.09(1)(am) Infant & Toddler - Intake Information Description: Child #1 does not have intake information required prior to attending the center.		Director2 retrained Staff on proper documentation for intake forms under the age of Two. Staff will fill out updated required.	3/10/23	
11 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Child #2 does not have updated documentation of intake information review required every 3 months. Repeat violation: Previously cited on 2/21/2022		Staff will up date intake forms every 3 months. and make sure it is All updated. Director had a meeting with all staff.	3/10/23	

NAME - Agency Worker
Charlene Langsdorf

Date Issued
3/13/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Rebecca Grogg Director

Date Signed

3/24/2023