

Date Correction Plan Due
12/15/2022

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

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

Angel Care

Provider Number / Facility ID Number
6000563326 / 001 - 225885

Address - Facility (Street, City, State, Zip Code)
5736 W Brown Deer Rd Brown Deer WI 53223

Telephone Number
414-371-9868

Date - Regulation Visit
11/28/2022

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)6. Child Record - Health History Description: Child 2's health history and emergency care plan is incomplete nothing is checked in section 1 as to whether Child 2 has any special medical condition(s). Repeat violation: Previously cited on 12/2/2021	Child Record has been updated	11/30/2022	
2 251.04(8)(b) Biennial Training - Child Abuse & Neglect Description: Staff C and Staff D do not have documentation of a biennial child abuse & neglect training in the staff record. Repeat violation: Previously cited on 12/2/2021	Staff C + D have completed child abuse and neglect and has been put in there file	12/11/22	

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3 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff D does not have documentation of a physical examination report more than 30 days after Staff D was hired as required. Repeat violation: Previously cited on 12/2/2021	Appointment was made and will be done 12/13/22	12/13/22	
4 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff D does not have documentation of a current CPR certificate within 3 months after beginning to work with children in care as required. Repeat violation: Previously cited on 12/2/2021	was completed march 2022 has been printed and put in file	12/11/22	
5 251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Staff C and Staff D do not have documentation of a written orientation (staff orientation checklist) on file at the center. Repeat violation: Previously cited on 12/2/2021	Staff D orientation completed	12/11/22	

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6 251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: On 11/28/22, the thermometer in the refrigerator in the infant room (Teddy Bear Room) read 50 degrees Fahrenheit.	Refrigerator has been turned down to cooler temperature	11/28/22	
7 251.06(9)(g)1.d. Meal Preparation Staff - Orientation, Training Description: Staff B, identified as the cook, does not have a current annual training of at least 4 hours in kitchen sanitation, food handling, and nutrition. The most recent training on file for Staff B was completed on 11/01/21.	Staff B will enroll in class and will be completed by 1-20-2023	1/20/23	
8 251.07(6)(dm)1. Medical Log Book Description: The teacher in the infant room (Teddy Bear Room) was unable to locate the medical log book for licensing review. Repeat violation: Previously cited on 12/2/2021	Medical log book has been put in Teddy Bear Room	11/28/22	

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Rule/Statute Number
Noncompliance Statement

9 251.07(6)(dm)4.

Medical Log - Reviewing Injury Records

Description: Injury record reviews are not documented every 6 months in the medical log book in the Tadpole Room. The last documented review of injury records was on 12/20/21.

Repeat violation: Previously cited on 12/2/2021

10 251.07(6)(f)1.a.

Medication Administration - Parent Authorization

Description: There is a bottle of children's liquid Acetaminophen medication in the infant room (Teddy Bear Room) labeled with a child's name. The child does not have documentation of written parent authorization for the medication.

11 251.07(6)(f)1.b.

Medication Administration - Containers & Labeling

Description: A bottle of infant Tylenol in the infant room (Teddy Bear Room) is not labeled with the child's name.

Review has been completed 11/30/22

All medication has been sent home 11/30/22
teacher has been told to have parents fill out medication forms
medication has been sent home 11/30/22

NAME - Agency Worker
Daniel Noel

Date Issued
11/30/2022

SIGNATURE - Agency Worker

eloni

Date Signed

12/7/2022