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| Date Correction Plan Due 12/18/2019 | 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)(f) 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.

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| Name - Certified Operator / Licensed Center Lil Dinks And Bubbles Lrng Academy | | Provider Number / Facility ID Number 4000582824 / 004 - 2000629 | |
| Address - Facility (Street, City, State, Zip Code) 531 E Burleigh St Milwaukee WI 532122118 | | Telephone Number .414-988-2004 | Date - Regulation Visit 11/19/2019 |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date |
| 1 | 251.04(2)(L)1.b. Department Notices Posted Description: A Notice of Order, issued August 19, 2019, was not posted at the time of licensing visit. | Posted 12-11-19 | |
| 2 | 251.06(11)(b)7. Outdoor Play Space - Enclosure Description: The outdoor play space lacked a permanent enclosure, not less than four feet, at the time of licensing visit. A five inch gap was observed between the end of the fence and the wall of the building. A five (5) inch gap was observed between the fence and the building wall. A five (5) inch gap was observed at the bottom of the fence, causing the enclosure to not be four (4) feet. | Repairs have been made - 12-11-19 | 12-11-19 |

P. 001
FAX No. 414-988-2511
DEC/16/2019/MON 03:39 PM Lil Dinks & Bubbles

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| <p>3 251.08(2)(a) Potential Source Of Harm On Premises</p> <p>Description: The premise was not free from potential sources of harm at the time of licensing visit. A gap, measuring 5 inches, was observed between the wooden patio posts, posing an entrapment hazard.</p> <p>A Notice of Order was issued August 19, 2019.</p> <p>Repeat violation: Previously cited on 7/30/2019, 5/24/2018, 12/7/2017</p> | <p>Repairs have been made. 12-11-19 11-22-19</p> | <p>11-22-19</p> | |
| <p>4 251.06(2)(gm) Premises - Well Drained, Clean</p> <p>Description: The premise was not maintained in good repair at the time of licensing visit. Dry wall and plaster were observed coming off the wall by the kitchen entrance. Ceiling tiles in the annex area were observed unsecured, others were observed with apparent water stains.</p> <p>Repeat violation: Previously cited on 7/30/2019, 1/15/2019</p> | <p>Plastic cover has been added. Ceiling Tile has been replaced. 11-22-19</p> | <p>11-22-19</p> | |

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| Address - Facility (Street, City, State, Zip Code) 531 E Burleigh St Milwaukee WI 532122118 | | Telephone Number 414-988-2004 | Date - Regulation Visit 11/19/2019 | |
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| 5 | 251.06(9)(c)1. Safe Food Description: Food was not free from spoilage and safe for human consumption at the time of licensing visit. An open container of infant rice cereal was dated September 30, 2019, container states to use within 30 days of opening. A jar of infant carrot purée, was observed with an expiration date of October 1, 2019. A container of cheese slices was observed in the kitchen refrigerator, cheese was miscolored and hard. Multiple food items, including whip cream, creamer, juice concentrate, and milk were observed expired in the kitchen refrigerator. Repeat violation: Previously cited on 7/30/2019 | Refrigerator, will be checked daily, also all out dated product has been removed. 11-19-19 | 11-19-19 | |
| 6 | 251.08(6)(a) Child Safety Restraint System Description: Children were not able to be properly restrained in a child safety restraint system at the time of licensing visit. The child safety restraint systems were not secured in the vehicle properly. | Van driver has been revised of the importance of child safety on van, 11-19-19 | 11-19-19 | |
| 7 | 251.09(1)(i) Infant & Toddler - Crib Mattresses & Coverings Description: Mattresses were observed to not be tight fitting during licensing visit. Gaps were observed between the end of the mattress and the sides of the crib, posing an entrapment hazard to children. | Beds have been removed and replaced with different beds. | 11-19-19 | |

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| Name - Certified Operator / Licensed Center Lil Dinks And Bubbles Lmg Academy | | Provider Number / Facility ID Number 4000582824 / 004 - 2000829 | |
| Address - Facility (Street, City, State, Zip Code) 531 E Burling St Milwaukee WI 532122118 | | Telephone Number 414-988-2004 | Date - Regulation Visit 11/19/2019 |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date |
| 8 | 251.09(1)(k) Infant & Toddler - Bedding Description: Children, over the age of one, were observed sleeping in cribs with blankets which were not tightly tucked under the mattress and kept away from the child's face and mouth. Repeat violation: Previously cited on 1/15/2019 | STAFF HAS BEEN ADVISED AGAIN. OF BLANKET, STUFF ANIMAL Blankets are not allowed in Cribs | 11-19-19 |
| 9 | 251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: Food and formula brought from home was labeled with the child's name but not dated upon licensing visit. Staff dated the container of infant rice cereal during visit. Repeat violation: Previously cited on 7/30/2019, 1/15/2019 | Name & Date were added | 11-19-19 |
| 10 | 251.10(4)(c) Night Care - Fire Evacuation Drills Description: Center lacked documentation of night time fire evacuation drills being conducted at least two times a year during night care hours. | Will Conduct Fire drill IN the PM 2 Times. a year | 11-19-19 |

D. Morgan
NAME - Certification Worker / Licensing Specialist
Kayla Sands, Janette Cromell

12-11-19
Date Issued
12/11/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed