

Date Correction Plan Due 3/19/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Lil Dinks And Bubbles Lrng Academy		<b>Provider Number / Facility ID Number</b> 4000582824 / 004 - 2000629		
<b>Address - Facility (Street, City, State, Zip Code)</b> 531 E Burleigh St Milwaukee WI 532122118		<b>Telephone Number</b> 414-988-2004	<b>Date - Regulation Visit</b> 2/29/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)6. <b>Child Record - Health History</b>  Description: The health history and emergency care plan on file for Child 2 was incomplete; child 2 was missing page two.	Child 2 now has updated Health History and Emergency Care Plan update with all pages.	03/01/2024	
2	251.06(2)(a) <b>Potential Source Of Harm On Premises</b>  Description: In the school age room, cords were hanging loose and accessible to children.	All Cords to gaming system has been taped down and, not visible.	05/01/2024	

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3 251.06(4)(i) Exit Lights  Description: An illuminated exit sign was hanging from the wall above a doorway in the school age room. Another exit light in the school age room was not lit.	The Exit sign light has been repaired, new bulb added.	03/01/2024	
4 251.07(6)(dm)4 Medical Log - Reviewing Injury Records  Description: There was no documentation that the medical log book was reviewed within the last 6 months; the most recent review date occurred in November 2022.	Medical log book has been updated and reviewed.	03/01/2024	

NAME - Agency Worker  
Kristin Keck, Sara Cooney

Date Issued  
3/5/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

03/05/2024