Cover sheet

To

Licensing specialist

Sara Cooney

Enclosed is my correction plan Four pages with the cover sheet

From:

Granny's Playhouse

Provider Number/Facility Number

8000584208/001-1013802

Eloise Perry owner

| The second control of | 8/18/2022 | D ate Correction Plan Due |
|---|--------------|--|
| | PLAN | NONCOMPLIANCE STATEMENT AND CORRECTION |
| Annual management of the control of | 262-446-7800 | TO FILE A COMPLAINT CALL |

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. **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

Name - Certified Operator / Licensed Center 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 noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.657. date(s) for each item. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). In structions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Return the original to your certification / licensing specialist for approval and retain a copy. This request for a correction plan is not an order imposing a sanction or If this is a licensed child care, post your copy of the Identify expected completion

| Address - Facility (Street, City, State, Zip Code) 2913 N 39Th St Milwaukee WI 53210 Rule/Statute Number | Name - 0 | Name - Certified Operator / Licensed Center | Prov | Provider Number / Facility ID Number |
|---|----------|---|---|--------------------------------------|
| (Street, City, State, Zip Code) Milwaukee WI 53210 Rule/Statute Number Incompliance Statement Staff A does not have current training (last 2 years) in and Neglect. The training on file expired in March. There are no menu/snack records documented for the 1/22, 7/18/22, 7/25/22. ation: Previously cited on 5/27/2021 | (Q) | nny's Playhouse | | 8000584208 / 001 - 1013802 |
| Rule/Statute Number Noncompliance Statement 250.04(8)(b) Biennial Training - Child Abuse & Neglect Description: Staff A does not have current training (last 2 years) in Child Abuse and Neglect. The training on file expired in March. Meals & Snacks - Records Description: There are no menu/snack records documented for the week of 7/11/22, 7/18/22, 7/25/22. Repeat violation: Previously cited on 5/27/2021 | 291 | ress - Facility (Street, City, State, Zip Code) 3 N 39Th St Milwaukee WI 53210 | Telephone Number 414-447-6387 | |
| Biennial Training - Child Abuse & Neglect Description: Staff A does not have current training (last 2 years) in Child Abuse and Neglect. The training on file expired in March. 250.06(9)(j) Meals & Snacks - Records Description: There are no menu/snack records documented for the week of 7/11/22, 7/18/22, 7/25/22. Repeat violation: Previously cited on 5/27/2021 | 1 | Rule/Statute Number Noncompliance Statement | Correction Plan | |
| Description: Staff A does not have current training (last 2 years) in Child Abuse and Neglect. The training on file expired in March. 250.06(9)(j) Meals & Snacks - Records Description: There are no menu/snack records documented for the week of 7/11/22, 7/18/22, 7/25/22. Repeat violation: Previously cited on 5/27/2021 | - | 250.04(8)(b) Biennial Training - Child Abuse & Neglect | I did my class on 8/2/22 | |
| 250.06(9)(j) Meals & Snacks - Records Description: There are no menu/snack records documented for the week of 7/11/22, 7/18/22, 7/25/22. Repeat violation: Previously cited on 5/27/2021 | | Description: Staff A does not have current training (last 2 years) in Child Abuse and Neglect. The training on file expired in March. | | |
| Description: There are no menu/snack records documented for the week of 7/11/22, 7/18/22, 7/25/22. Repeat violation: Previously cited on 5/27/2021 | 2 | 250.06(9)(j) Meals & Snacks - Records | I will make sure i write down my menu and snack each day | vn my menu |
| Repeat violation: Previously cited on 5/27/2021 | | Description: There are no menu/snack records documented for the week of 7/11/22, 7/18/22, 7/25/22. | | |
| | | Repeat violation: Previously cited on 5/27/2021 | | |

SIGNATURE - Certified Operator or Designee / Licensee or Designee SOF

Sara Cooney

Date Signed

8/4/2022



IN RECOGNITION OF SUCCESSFUL COMPLETION IN:

Standard - CPR / AED (Adult / Child / Infant)

Automated External Defibrillator (AED)

Eloise Perry

demonstrating proficiency in the subject by passing the examination in accordance with the Terms & Conditions of National CPR Foundation - Valid for 2 years. Course administered in The above mentioned Student is now certified in the above mentioned course by accordance with the 2020 ECC/ILCOR and AHA® guidelines. ID#:3A24F

NationalCPRFoundation COURSE PROVIDED BY:

Completion: August 2, 2022

Instructor: Paul J. Scruton

Signature: All Land

CERTIFICATE OF COMPLETION

This certifies that

Eloise Perry

has successfully completed

Mandated Reporter Online Training

8/2/2022

