

Date Correction Plan Due 2/4/2022	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)(l) 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 Safety First Learning Center Llc		Provider Number / Facility ID Number 6000589936 / 001 - 2004584		
Address - Facility (Street, City, State, Zip Code) 3380 N 35Th St Milwaukee WI 532163710		Telephone Number 414-585-9002	Date - Regulation Visit 1/12/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: Child doing virtual school in a hallway and not under the close supervision of child care staff, six other children in a classroom alone doing virtual school without close supervision	I will not use the sight and sound method for virtual learning. All children will remain in one classroom whether doing virtual learning or the normal daycare activities.	1/31/2022	
2	251.055(1)(f) Child Tracking Procedure Description: Center used popsicle sticks with names on the, for physical tracking. There were 13 children in the room and 14 tracking sticks	If one child was sent to another classroom or a different area of the building, i.e. bathroom, gym, etc. I will make sure that the tracking stick follows the child to wherever the child is.	1/31/2022	

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3	251.055(2)(o) Mixed-Age Group - Staff-To-Child Ratio Description: One staff person alone with 9 children including multiple infants	If a staff member calls in, with little to no notice, I will try to have a backup person on call or contract with a temp agency to see if they can send someone in as soon as possible.	1/31/2022	
4	251.055(2)(d) Mixed Age Group With Children Under Age 2 - Group Size Description: Mixed group with children under two included 9 children contrary to rule	If a staff member calls in, with little to no notice, I will try to have a backup person on call or contract with a temp agency to see if they can send someone in as soon as possible.	1/31/2022	
5	251.06(10)(f) Bathroom Supplies Description: No paper towels in the restroom utilized by children during the visit	Myself or staff will do a daily bathroom check to make sure that all bathrooms have paper towels.	1/31/2022	
6	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: Inadequate mulch under swings and climbing equipment more than four feet in height on playground	When the weather permits itself, I will add more mulch to the playground area.	3/31/2022	

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7	251.06(2)(l) Deteriorating Paint Description: Small areas of flaking paint identified in one year old room along baseboards, in the preschool room above the manipulatives and in the school room behind the desks	I will contract with someone to scrape the flaking paint areas, and go over the areas that need to be repainted.	2/4/2022	
8	251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: Garbage container in school age room overflowing and not capable of being properly covered Repeat violation: Previously cited on 2/10/2020	I will purchase a larger garbage can for the school-age classroom.	1/31/2022	
9	251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled Description: Fire extinguisher tagged as last inspected in 2020	I will take all fire extinguishers down, and take them to the proper facility to be inspected and properly tagged for 2022.	2/4/2022	
10	251.06(9)(a)5. Kitchen - Single-Service Utensils Description: Single service plastic spoons not stored covered as required by rule	I will place all plastic serving spoons into a plastic zip lock bag to make sure that they are properly covered.	1/31/2022	

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11	251.06(9)(c)4. Canned Food Description: Dented cans of broth observed in kitchen	I will look over the cans before purchasing them to make sure that none of the cans have any dents.	1/31/2022	
12	251.06(9)(d)1.a. Food Storage - Perishable, Potentially Hazardous Food Description: Raw chicken was left sitting at room temperature on the stove top. Packaging was at room temperature and had not been properly stored	I will let all of my meat defrost in the refrigerator inside of a plastic container labeled with the time and date that it was defrosted. Once removed from the refrigerator, and after preparing to be served, I will place the meat in a different container with label and date until it is served.	1/31/2022	
13	251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: Center freezer at 10 degrees	I will have someone come out and look at the freezer to make sure that it can be set at 0 degrees. If the freezer cannot be set at the appropriate degrees, I will replace the freezer.	2/4/2022	
14	251.06(9)(d)2.a. Food Storage - Dry Food Description: Dry mashed potatoes stored open in original container wrapped in plastic grocery bags. Not in food safe containers or zip style bags as required by rule	I will place open mash potatoes in a ziplock bag labeled with the date opened.	1/31/2022	

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15	251.06(9)(f)3. Food - Leftover Prepared Food Description: Leftover food in both styrofoam and plastic food safe containers not labeled or dated	All left over food that will be served to children will be in plastic food containers labeled with the date, time and who prepared the food.	1/31/2022

NAME - Certification Worker / Licensing Specialist
Paul Spink

Date Issued
1/19/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

2-1-22