

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Attachment "B"

STATE OF WISCONSIN

Date Correction Plan Due
4/5/2024

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)(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 noncompliances). 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
Our Six Generations Family Child Care
Provider Number / Facility ID Number
3000590063 / 002 - 2006-26

Address - Facility (Street, City, State, Zip Code)
1302 S 60Th St. West Allis WI 532143438
Telephone Number
414-455-3021
Date - Regulation Visit
2/20/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(2)(c) Current, Accurate Information Description: Accurate information was not provided to the department. When reviewing a staff file it was discovered that a High School diploma for a current employee working at the center is not legit.	Director will verify any documents by calling referrals.	4/11/2024	4/11/2024
2 251.04(6)(a)6m. Child Record - Immunization History Description: Child 4 does not have documentation of immunizations on file.	All kids attending has their immunizations on file	4/14/2024	4/14/2024

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 3000500063 / 002 - 2006126
 Date - Regulation Visit
 2/20/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.04(6)(a)8. a. Child Record - Physical Exam - Under 2 Description: Child 1 who is under the age of 2 does not have a current physical (every 6 months) on file The last physical on file is dated 7/4/23.	Child 1 has a current physical for 11/22/2024	3/8/2024	3/8/2024
4 251.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance was not current and accurate. A child who is present in the infant room is not signed in on the attendance sheet. Repeat violation: Previously cited on 9/7/2023, 1/24/2023	Attendance will be double checked by lead teacher and staff	4/1/2024	4/1/2024
5 251.05(2)(a)3. a. Staff Record - Physical Examination Description: There is no physical on file for Staff B, Staff D and Staff E. These staff have been employed for well over 30 days.	Staff B, D, E have updated the their files and now have physicals on file	4/1/2024	4/1/2024
6 251.05(2)(a)4. a. Staff Record - Registry Certificate Description: Staff D and Staff E who are lead teachers do not have a Registry Certificate.	Staff will submit registry membership renewals.	between 6-12 weeks 6/10/2024	

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7 251.05(3)(b) Abusive Head Trauma Prevention Training Description: Staff C does not have documentation of Abusive Head Trauma (Shaken Baby Syndrome) training on file.	Staff C has taken abusive head trauma	4/14/2024	4/14/2024
8 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: The CPR training on file for Staff B and Staff D is not by a department approved trainer. The CPR training on file for Staff E expired on 2/8/23.	Staff will be taking a CPR def approved training.	4/16/2024	
9 251.05(3)(f)2.b. Child Care Teacher - High School Or Equivalent Description: Staff B does not have accurate documentation of a high school diploma and has been working as a lead teacher.	Staff will work as assistant teacher until high school diploma is verified.	3/8/2024	3/8/2024
10 251.05(3)(g)3.a. Meal Prep Personnel - Training Description: Staff D, Staff E and licensee who report making meals do not have documentation of the required 4 hour training in kitchen sanitation, food handling, and nutrition prior to beginning work.	Staff now had required 4 hour kitchen training	4/11/2024	4/11/2024

DC F-F-E S0294-E (R:06/2011)

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11 251.055(1)(f) Child Tracking Procedure Description: A child who is present in the infant room is not signed in as being present. The center uses classroom attendance sheets for child tracking.	Attendance will be double checked by lead teacher and director.	4/11/2024	4/11/2024
12 251.055(2)(L) Staff-To-Child Ratios - Non-Classroom Duties Description: Staff D provided non classroom duties when she made lunch (Lipton Noodles) for infants. Repeat violation: Previously cited on 3/7/2023	Staff will be in ratios at all times and is needs to stay away will get coverage by eligible staff.	4/11/2024	4/11/2024
13 251.06(1)(b)3. Outdoor Play Equipment - Construction, Condition Description: The tube slide has a large crack in the plastic. A plastic ride in car is missing a door.	Slide will not be used until repaired fixed. Director is in contact with professional about repairing slide. Toy car door is fixed.	2/20/2024 4/12/2024	2/20/2024 4/12/2024

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14 251.06(2)(a) Potential Source Of Harm On Premises Description: There is a sharp nail protruding from a book shelf accessible to children in the toddler room. There is a sharp pointy plastic at the bottom of the tube slide accessible to children.	Book shelf was removed. Slide is not in use until replaced.	3/1/2024 3/20/2024	3/1/2024 2/20/2024
15 251.06(2)(i) Deteriorating Paint Description: There is deteriorating and flaking paint on the fence in the outdoor play space accessible to children.	Fence has been painted and no flaking paint	4/4/2024	4/4/2024
16 251.07(3)(i) Cleanliness Of Furnishings, Toys, Equipment Description: The toys in the outdoor play space are dirty and have standing water in some of them.	Toys have been cleaned	3/1/2024	3/1/2024

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17 Meals & Snacks - Minimum Meal Requirements Description: Lunch did not meet USDA meal requirement as Staff D reported that juice was served instead of milk. Milk is required to be served with all meals. Snack did not meet USDA meal requirements as only one component was served (Cheeze-It crackers and water). Two components are required for snack. Repeat violation: Previously cited on 3/7/2023, 1/24/2023	Director will only serve what is on the menu and that meets usda meal requirements	3/1/2024	3/1/2024
18 Menus - Plan Description: Infants were served Lipton Noodles for lunch. This did not match the menu posted. Repeat violation: Previously cited on 3/7/2023, 1/24/2023	Center will only serve what is on the menu	3/1/2024	3/1/2024
19 251.07(6)(f)1.b. Medication Administration - Containers & Labeling Description: A tube of Oral Gel in the infant room is not labeled with a child's name.	All medication will have child's name on it.	3/1/2024	3/1/2024

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20	<p>251.07(6)(f)6. Current Authorizations For Medications On Premises Description: There is no medication authorization form for Oral Gel to be given to an infant.</p>	<p>All medication given will have a authorization</p>	3/11/2024	3/11/2024
21	<p>251.09(1)(i) Infant & Toddler - Crib Mattresses & Coverings Description: The mattresses in the Pack N Plays are not tight fitting.</p>	<p>All mattresses are covered and tight fitted</p>	3/11/2024	3/11/2024

Date Issued
3/20/2024

Date Signed
4/1/2024

NAME - Agency Worker
Sara Cooney, Maureen Slatten

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Dyona Olds