

Date Correction Plan Due
10/4/2024

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 202.055, 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.

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

Provider Number / Facility ID Number

Miracles On Earth Early Lrng Ctr Llc

0000590400 / 001 - 2005448

Address - Facility (Street, City, State, Zip Code)
2400 S 9Th Pl Milwaukee WI 532153214

Telephone Number
414-628-1577

Date - Regulation Visit
9/12/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)5m. Child Record - Immunization History Description: Child 2 does not have documentation of an immunization history in the child record. Repeat violation: Previously cited on 11/1/2022	Childs file has been updated	9-12-24	9-13-24
2 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff C does not have documentation of a physical examination report within 30 days after Staff C was hired. Repeat violation: Previously cited on 10/2/2023, 11/1/2022	Staff file has been updated	9-12-24	9-13-24

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3 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff C does not have current documentation of a biennial child abuse & neglect training. The most recent training on file for Staff C was taken 07/22/22. Staff E does not have documentation of a biennial child abuse & neglect training in the staff record. Repeat violation: Previously cited on 10/2/2023, 11/1/2022	Staff has paper training.	9-12-24	10-11-24
4 251.06(2)(a) Potential Source Of Harm On Premises Description: There are several nails sticking out of the wooden fence near the garage in the outdoor play space which are accessible to children. In the outdoor play space, there is a metal wire hanging down from the gate near the garage and accessible to children posing a potential hanging hazard.	Nails have been placed back into ground.	9-12-24	9-14-24

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251.06(2)(d) Access To Materials Potentially Harmful To Children	Description: There was no child safety latch on the plastic cabinet in the bathroom. Two vacuum cleaners and various cleaning products are accessible to children, including a container of laundry detergent. In the same bathroom, there were two containers of baby wipes accessible to children. These baby wipes are labeled "choking hazard" and "keep out of reach of children." Repeat violation: Previously cited on 10/2/2023, 11/1/2022	Child safety latch has been placed back on. wipes will be kept out of reach of children	9-12-24	9-12-24
251.06(2)(p)1.b. Radon - Testing, Current Providers	Description: A radon test was not conducted no later than 6 months after the effective date of subdivision 1. This subdivision went into effect on 03/01/23.	Radon Test has been done	9-12-24	9-13-24
251.07(3)(i) Cleanliness Of Furnishings, Toys, Equipment	Description: The diaper changing surface in the bathroom has multiple tears in the surface exposing foam, making the surface not easily cleanable.	Matthress has been replaced	9-12-24	9-13-24

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8 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: The changes in development and routines for Child 2 is not documented every three months as required. Repeat violation: Previously cited on 11/1/2022	<i>Changes will be reported every 3 months we will check this every month on who needs updates</i>	<i>9/17/2024</i>	<i>9-20-24</i>

NAME - Agency Worker
Daniel Noel

Date Issued
9/18/2024

SIGNATURE - Certified Operator or Designee/Licensee or Designee

Date Signed

DCF-F-CFS0294 E (R 06/20/11)