

Date Correction Plan Due 8/14/2024	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 202.005, DCF 250.04(2)(i) and (3)(d), DCF 251.04(2)(L) and (3)(O), 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 expedited 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

Miracles On Earth Early Ling Ctr Llc

Address - Facility (Street, City, State, Zip Code)
2490 S 10Th St Milwaukee WI 532153249

Telephone Number
414-628-1577

Provider Number / Facility ID Number
0000590400 / 002 - 2005449

Date - Regulation Visit
7/10/2024

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: Monitoring results from a visit on 07/31/23 are not posted at the center. Repeat violation: Previously cited on 7/31/2023	Monitoring results were put up	7.12.24	7.15.24

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<p>2 251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: One child does not have a departure time documented on the attendance record for 06/21/24.</p> <p>There were no attendance records available to review for 03/25/24-03/29/24 as well as April 2024 and May 2024. During the visit, the licensee called and sent email copies of some of the missing attendance records.</p> <p>In addition, two copies of attendance records were provided for 06/14/24-06/21/24, each with different dates and times children attended.</p> <p>Repeat violation: Previously cited on 12/12/2022</p>	<p>Staff has been given more training to ensure that they are placing the attendance sheets in the correct file. Also training on how to fill kids in properly.</p>	7.12.24	7.15.24
<p>3 251.05(2)(a) Staff Record - Maintenance & Availability</p> <p>Description: Staff records were unavailable for licensing review. The files are being kept at another location.</p> <p>Repeat violation: Previously cited on 7/31/2023</p>	<p>File has since been moved to appropriate location</p>	7.10.24	7.10.24

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4 251.05(2)(a)2 Staff Record - Completed Background Check Description: Staff C, does not have documentation from the department, either paper or electronic, that indicates a child care background check was completed in compliance with the timelines and requirements specified in s. 48.886, Stats., and ch DCF 13 and Staff C is eligible to work in a child care program.	Staff C has undergo a background check and was deemed eligible to work in childcare.	7-10-24	7-11-24
5 251.05(2)(a)6 Staff Record - Days & Hours Worked Description: Staff hours not documented for some dates. Staff hours for 06/20/24. Repeat violation: Previously cited on 12/12/2022	staff was given training on how to properly write in hours on sign in sheet.	7-10-24	8-1-24
6 251.05(3)(b) Abusive Head Trauma Prevention Training Description: Staff C does not have documentation of completion of department-approved training in abusive head trauma, and appropriate ways to manage crying, fussing, or distraught children prior to Staff C beginning to work with children under 5 years of age.	Staff C got the training mentioned.	7-10-24	8-1-24

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7 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A does not have documentation of a CPR certificate from a department approved provider.	Staff A has since gotten the CPR training.	7.10.24	8.10.24
8 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff A and Staff C do not have documentation of a completed child abuse & neglect training in the staff record.	Staff A & C have since gotten the training.	7.10.24	8.10.24
9 251.06(1)(bm)3. Outdoor Play Equipment - Construction, Condition Description: There is a blue teeter totter in the outdoor play space that is missing is missing handles.	This toy has been placed in the trash.	7.10.24	7.8.24
10 251.06(2)(a) Potential Source Of Harm On Premises Description: There are nails sticking out of a wooden beam in outdoor play space near the fence which are accessible to children. There are large metal spikes sticking out of play equipment anchoring it to the ground in the outdoor play space accessible to children.	Nails have been placed back into the ground.	7.10.24	7.6.24

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 Miracles On Earth Early Lrng Cr. Llc
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Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: There are water spots on ceiling tiles in the dry food storage area. Repeat violation: Previously cited on 7/31/2023, 12/12/2022	Tiles have since been replaced.	7-10-24	7-16-24
12	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 was done there was a mix up with the info on file. will be getting done.	7-10-24	TBD
13	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: Tornado drills for April - June 2024 are not documented at the center. Repeat violation: Previously cited on 7/31/2023	April - June tornado tornado drills have since been completed.	7-10-24	7-26-24
14	251.06(9)(d)1. Food Storage - Safety Description: Ground beef was observed thawing at room temperature in the kitchen sink used for dishwashing.	Staff has been trained to thaw meat properly.	7-10-24	7-26-24

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15	251.06(9)(d)1.a. Food Storage - Perishable, Potentially Hazardous Food Description: There is turkey lunch meat in the kitchen refrigerator which read a temperature of 42 degrees Fahrenheit that was spoiled.	Food has been thrown away.	7-10-24	7-10-24
16	251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The cold storage thermometer in the refrigerator in the kitchen read 42 degrees Fahrenheit. Repeat violation: Previously cited on 7/31/2023	A new fridge has been purchased	7-10-24	7-19-24
17	251.06(9)(d)1.d. Food Storage - Covering Refrigerated Food Description: There is an opened can of leftover corn in the refrigerator in the kitchen that is not covered.	Corn has been thrown away. Staff has been properly trained on storage for food.	7-10-24	7-10-24
18	251.06(9)(d)2.a. Food Storage - Dry Food Description: Two opened containers of goldfish crackers were observed not being stored in bags with zip-type closures or metal, glass or food grade plastic containers with tight-fitting covers and these containers were not labeled. Repeat violation: Previously cited on 7/31/2023	Training has been done for food storage. food has since been labeled & put up properly.	7-10-24	7-10-24

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19 251.07(3)(a)2. Indoor Equipment - Construction, Condition Description: There is a red plastic chair in the school age classroom that is broken exposing sharp edges.	Chair has been thrown away & replaced	7-10-24	8-9-24
20 251.07(5)(a)5.a. Menus - Post Description: There is not a current menu posted at the center. Repeat violation: Previously cited on 7/31/2023	Menu was not posted. Has been since posted.	7-10-24	7-10-24
21 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Injury records in the medical log book are not reviewed and documented in the medical log book every 6 months as required.	Sta 74 has been properly trained.	7-10-24	7-10-24
22 251.07(6)(j)1. Emergency Medical Authorization & Parental Notification Description: Child 2 does not have documentation of written permission from the parent to call a child's physician or refer the child for medical care in case of injury.	Childs file has been updated	7-10-24	7-10-24

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NAME - Agency Worker
Daniel Noel, Kristin Keck

Date Issued
7/29/2024

SIGNATURE - Certified Operator or Designee / Licenses or Designee
Daniel Noel

Date Signed
8.4.24