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| Date Correction Plan Due 11/22/2024 | 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 202.065, 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.

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.

RECEIVED
STATE OF WISCONSIN
DEC 10 2024

SOUTHEASTERN REGIONAL OFFICE
DCF DECE BECR

| Name - Certified Operator / Licensed Center Fundamentals Of Lrng Daycare Llc | | Provider Number / Facility ID Number 9000590449 / 001 - 2005492 | | |
|---|--|---|---|--------------------------|
| Address - Facility (Street, City, State, Zip Code) 8028 W Capitol Dr Milwaukee WI 532221918 | | Telephone Number 414-935-2995 | Date - Regulation Visit 11/4/2024 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(6)(b) Current, Accurate Daily Attendance Record Description: The attendance record was not accurate during the monitoring visit on 11/4/24. There were 25 children signed in the attendance record, but there were 23 children present. Repeat violation: Previously cited on 6/21/2024 | <i>She child had just come but was counted in the ratio.</i> | <i>11/22/24</i> | <i>11/20/24</i> |
| 2 | 251.05(2)(a)6. Staff Record - Days & Hours Worked Description: There was no documentation of days and hours worked and which classroom, in which staff were used to meet staff-to-child ratios in the center. | <i>We have since corrected and have a new form in place</i> | <i>11/22/24</i> | <i>11/20/24</i> |

(Complete, detach, and return this remittance slip with payment)

REMITTANCE SLIP

FACILITY ID NUMBER: **2005492**

FACILITY NAME AND ADDRESS

REGIONAL OFFICE

Fundamentals of Lrng Daycare LLC
8028 W Capitol Dr
Milwaukee, WI 53222

Southeastern Regional Office

LICENSING SPECIALIST Katrina Tarantino AMOUNT DUE \$300.00

Make check payable to **State Treasurer**. Please return this remittance slip with your payment within 10 days of receipt of this letter to:

Bureau of Early Care Regulation
Attention: Central Office Manager
P.O. Box 8916
Madison, WI 53708-8916

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| 6 | <p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: There were two containers of disinfectant spray and one container of Purell hand sanitizer in the school-age room. They were not stored in an area inaccessible to children.</p> | <p># had since been moved from open area out of reach of children.</p> | <p>11/22/24</p> | |
| 7 | <p>251.06(2)(i) Deteriorating Paint</p> <p>Description: There was flaking/deteriorating paint on the wall behind the bathroom sink in the bathroom outside of the 1 year-old room.</p> <p>Repeat violation: Previously cited on 1/24/2024, 8/21/2023, 4/6/2023</p> | <p>The bathroom had been painted.</p> | <p>11/24/24</p> | |
| 8 | <p>251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers</p> <p>Description: There was no thermometer observed in the refrigerator of the 1 year-old classroom.</p> | <p>There is now a thermometer in the 1yr. classroom.</p> | <p>11/22/24</p> | |
| 9 | <p>251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness</p> <p>Description: The cots in the 1 year-old room were not covered and were in the children's play area.</p> | <p>They are now covered & stored in a designated area.</p> | <p>11/22/24</p> | |

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| 3 | 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff B, identified as a lead teacher, did not have a current Child Abuse & Neglect certificate on file. The certificate on file expired in January 2024. Repeat violation: Previously cited on 1/24/2024, 5/16/2023 | <i>Staff 'B' and all other members have updated child abuse & neglect</i> | <i>11/24/2024</i> | |
| 4 | 251.055(1)(f) Child Tracking Procedure Description: Tracking was not accurate in the school-age room; there were 2 children on the tracking sheet but 3 children present. Tracking was not accurate in the two year-old room; there were 10 children on the tracking sheet but 9 children present. Repeat violation: Previously cited on 6/21/2024, 6/13/2024, 1/24/2024, 8/21/2023 | <i>Has since been corrected.</i> | <i>11/22/24</i> | |
| 5 | 251.055(2)(b) Staff-To-Child Ratios - Minimum Description: Staff to child ratios were exceeded in the 1 year-old room; there were 7 children present with one teacher. Repeat violation: Previously cited on 6/21/2024, 6/13/2024 | <i>It was corrected by me Lorena Lgt the pty.</i> | <i>11/22/24</i> | |

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| 10 | 251.09(2)(bm) Infant & Toddler - Sleep Position Description: During the monitoring visit on 11/4/24, there was a child in the 1 year-old room observed to be sleeping in a high chair. | The teacher was warned to be careful & to take baby out of chair. | 11/29/24 | |
| 11 | 251.09(3)(a)11. Infant & Toddler - Care During Feeding Description: During the monitoring visit on 11/4/24, there was a child in a highchair in the 1-year old room who was not buckled in. | The teacher was warned to more careful as | 11/22/24 | |
| 12 | 251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: A container of formula in the infant room was not labeled with the date it was opened to ensure freshness and use within the window for optimal nutritional value. Repeat violation: Previously cited on 4/6/2023 | Staff was told to be more careful about the water, will monitor more closely. | 11/24/24 | |

NAME - Agency Worker
Katrina Tarantino

Date Issued
11/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed