

Date Correction Plan Due 3/12/2025	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.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Fundamentals Of Lrng Daycare Llc		9000590449 / 001 - 2005492		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
8028 W Capitol Dr Milwaukee WI 532221918		414-935-2995	2/17/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.b. Department Notices Posted Description: The order dated 11/8/24 was not posted.	<i>The order is now posted along with the non-compliance statement.</i>		
2	251.04(6)(b) Current, Accurate Daily Attendance Record Description: At the time of the licensing visit, the attendance record indicated there were 25 children present, however, there were only 24 children present. Repeat violation: Previously cited on 11/4/2024, 6/21/2024	<i>The child had just entered the building after the counted had been done but was added in while licenser was still in the building.</i>		

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3	<p>251.05(2)(a)6. Staff Record - Days & Hours Worked</p> <p>Description: At the time of the licensing visit, two staff members were not signed in to the classrooms in which they were included in staff-to-child ratio.</p> <p>Repeat violation: Previously cited on 11/4/2024</p>	<p>Teachers were written-up because of their negligence.</p>		
4	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: At the time of the licensing visit, the tracking record was not accurate. There were 26 children listed on tracking, however, 24 children were present.</p> <p>Repeat violation: Previously cited on 11/4/2024, 6/21/2024, 6/13/2024, 1/24/2024, 8/21/2023</p>	<p>Teachers were re-minded to track 1 hour and are being closely monitored for accuracy.</p>		
5	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: There was a bag of ice melt and two containers of windshield wiper fluid outside of the Preschool Room, which was accessible to children.</p> <p>There was a container of Purell hand sanitizer that was accessible to children.</p> <p>Repeat violation: Previously cited on 11/4/2024</p>	<p>Those materials have properly been stored away in a secure, locked supply room. Sanitizer has been placed in locked cabinet.</p>		

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6	251.06(9)(c)1. Safe Food Description: There was a container of Puffs in the Infant Room opened on 10/12/24; the label on the container states they shall be used within 14 days of opening.	Teacher was reminded to pay attention to the dates on foods + milk, to dispose or give back to parents.		
7	251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: The cots in the Preschool Room were not stored in a clean and sanitary manner. They were in the classroom and accessible to children and were not covered. Repeat violation: Previously cited on 11/4/2024	The cots have been removed + all covered		
8	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: There were two inhalers for two different children on the premises. Neither of these included a written authorization from the parent. Repeat violation: Previously cited on 1/24/2024	The meds are now in a locked stored up high + The meds have been returned to the families.		

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822 Capitol Dr Milwaukee WI 532221918

Telephone Number
414-936-2996

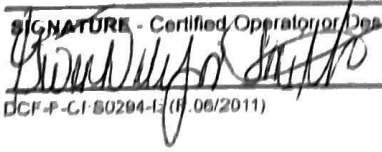
Date - Regulation Visit
2/17/2025

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<p>9 251.07(6)(f)3. Medication - Storage</p> <p>Description: Medications were kept on top of a shelf in the back office, however, the office door was not locked, making them accessible to children.</p>	<p>Children are not allowed in the office area w/o Teacher Present.</p>		
<p>10 251.07(6)(f)6. Current Authorizations For Medications On Premises</p> <p>Description: There were two medications on the premises that were expired and did not have current medication authorizations.</p>	<p>Meds have been now dis-continued per Patient + discarded.</p>		
<p>11 251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection</p> <p>Description: There was a tear in the changing pad, therefore it was not an easily cleanable surface.</p>	<p>It has now been replaced</p>		

NAME - Agency Worker
Katrina Tarantino

Date Issued
2/26/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
March 10, 2025