

<b>Date Correction Plan Due</b> 11/29/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Mommy And Me Development Center		<b>Provider Number / Facility ID Number</b> 1000590701 / 001 - 2005838	
<b>Address - Facility (Street, City, State, Zip Code)</b> 4851 N 91st St Milwaukee WI 532254125		<b>Telephone Number</b> 414-299-9419	
<b>Rule/Statute Number</b> Noncompliance Statement		<b>Correction Plan</b>	
1	250.04(2)(m) <b>License Posted &amp; Visible</b>  Description: The child care license is not posted in a location where parents can see it during the hours of operation. The child care license is not posted during the monitoring visit.	Place license by information board until its place back well,	10/29/2024
2	250.04(6)(a)4.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Child #3 (age 3), who has been attending the center since 7/5/24, does not have an initial health examination report that was completed not more than one year prior to nor later than 3 months after being admitted to a center.	Mother of child made appointment for child for 11/15/2024	11/15/2024

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3 250.06(2)(c) Access To Materials Potentially Harmful To Children  Description: Two cigarette lighters are accessible to children during the visit. One is in a basket on the kitchen counter; another is on the ground in the outdoor play space. An aerosol can of air freshener labelled "keep out of reach of children" is accessible to children on the kitchen counter.  Repeat violation: Previously cited on 9/7/2023	I have moved all items from kitchen counter and outdoor play space that are harmful to children. I will keep items from counter and put away.	10/29/2024	
4 250.06(2)(e) Potential Source Of Harm On Premises  Description: Plastic bags are accessible to children. Mylar balloons are accessible to children in the living room. Loose screws and metal bars from two unassembled trampolines are accessible to children on the ground in the outdoor play space. Two pieces of metal fencing used to block off a patio area inside the outdoor play space have detached and one is lying on the ground; the other is partially fallen over.  Repeat violation: Previously cited on 9/7/2023	Removed <sup>helium</sup> balloons from the ceiling of living room. Removed trampolines and pieces from outside play space. Also removed fencing from play space. and will not be repaired	10/29/2024	

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<p>5 250.07(3)(a)2. Play Equipment - Safe &amp; Sturdy</p> <p>Description: A swing set that has been installed in the outdoor play space is not in good operating condition and is not properly anchored. The swing set is observed to sway while children are swinging on it during the visit and bolts securing the frame together are observed to be loose. The swing set is also not properly anchored to the ground. Pieces of rope have been wrapped around the base of the swing set in multiple spots and the rope has been tied to small metal stakes that have been inserted into the ground.</p>	<p>I have contacted (The Handyman and E HANK'S Handyman Services) to set an appointment for re anchoring of swing set waiting for a date to complete work children will remain away from/off swing set until the job is done</p>	<p>Waiting confirmation of an appointment</p>	
<p>6 250.07(3)(e) Trampolines &amp; Inflatable Bounce Surfaces</p> <p>Description: Two small trampolines are accessible to children in the outdoor play space.</p>	<p>Removed trampolines from outdoor play space and will not be replaced</p>	<p>10/29/2024</p>	
<p>7 250.07(6)(f)3. Medication - Storage</p> <p>Description: A bottle of prescription liquid acetaminophen is accessible to children on the kitchen counter.</p>	<p>Removed prescription liquid right away and will keep out of reach.</p>	<p>10/29/2024</p>	

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8 250.07(7)(f) Pets & Animals - Food Area Restrictions  Description: An animal feeding dish containing dog food is accessible to children on the kitchen floor. Animal feeding dishes may not be placed in areas accessible to children.	Pet bowl has been moved from kitchen.		
9 250.09(4)(e) Infant & Toddler - Soiled Disposable Diapers  Description: A soiled disposable diaper is observed on the kitchen floor rather than having been disposed of in a plastic-lined covered container.	I will make sure that diaper is inside can w/ lid. and not land on side of can.		

NAME - Agency Worker

Maureen Slatten

Date Issued  
11/13/2024

Date Signed

11/18/2024

SIGNATURE - Certified Operator or Designer / Licensee or Designee

