

Name - Certified Operator / Licensed Center
 Caring For Kids Childcare LLC
 Address - Facility (Street, City, State, Zip Code)
 7365 W Appleton Ave Milwaukee WI 532161913
 Telephone Number
 414-334-6686
 Provider Number / Facility ID Number
 9000590769 / 002 - 2006649
 Date - Regulation Visit
 1/24/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
5 251.04(7)(e) Disclosure Of Personal Information Description: Personal information regarding Child #1 is disclosed when the child's first and last name and allergy information is posted in plain sight on bulletin boards in multiple classrooms.	we moved the paper behind the allergy paper so now no name is posted	2-8-2024	
6 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Completed physical examination reports that were completed not more than 12 months prior to not more than 30 days after the person was hired are not on file for Staff C, Staff D, and Staff F all of whom have been employed since 11/13/23. Staff F has a physical examination report on file that was completed in 2008.	All employees have turned in the physical form.	2-8-2024	
7 251.05(2)(a)4.d. Staff Record - Educational Qualifications Description: Staff A, who is employed as and who is working as a child care teacher during the monitoring visit does not have documentation of her educational qualifications on file demonstrating she is qualified for the position. Per Staff A's Registry certificate she meets the qualifications for an assistant child care teacher.	Employees files have been updated and complete	2-8-2024	

Collection Item
 414-334-6689
 Extension
 1000
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Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
8	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Staff D, who is providing care and supervision to children under 5 years of age, does not have documentation demonstrating completion of department-approved training in abusive head trauma, and appropriate ways to manage crying, fussing, or distraught children prior to beginning to work with children under 5 years of age.	All staff have been updated on AHT	2-8-2024	
9	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff D, who has been employed since 11/13/23 and comes in contact with children has not completed the training on child abuse and neglect reporting requirements within one week of employment.	She has submitted her documents	2-8-2024	
10	251.05(3)(gr)3.a Meal Prep Personnel - Training Description: The licensee, who is observed preparing lunch during the visit, has not completed and documented at least 4 hours of training in kitchen sanitation, food handling, and nutrition prior to beginning work.	I will not make more food in the kitchen until I complete the class with staff members Jenny Have safe serv	2-8-2024	

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251.04(6)(a)1.

Child Record - Enrollment Information

Description: There is no enrollment information on file for Child #4 who is in care during the monitoring visit and who has attended the child care since 11/13/23.

File is complete

2-8-2024

NOTE: The enrollment information was delivered to the child care center during the monitoring visit.

251.04(6)(a)6.

Child Record - Health History

Description: There is no health history information on file for Child #4 who is in care during the monitoring visit and who has attended the child care since 11/13/23.

File is complete

2-8-2024

NOTE: The health history information was delivered to the child care center during the monitoring visit.

251.04(6)(a)6m.

Child Record - Immunization History

Description: There is no documentation on file that indicates the child's immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144 for Child #1 and Child #4.

Both have been turned in

2-8-2024

NONCOMPLIANCE STATEMENT AND CORRECTION

Date Correction Plan Due
2/14/2024

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 202.065, DCF 250.04(2)(f) 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. 48.715. 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.

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Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
251.04(3)(h) Report - Change In Room Usage	Description: The licensee failed to report a change in room usage to the department at least 20 working days prior to the change. The infant & toddler classrooms were licensed as two separate classrooms but are now being utilized as one classroom to care for a group of infants and toddlers. This change in room usage was not reported to and/or approved by the department prior to use.	we will care for the children in the Infant Room and open the one Year Old Room when needed	2-8-2024	

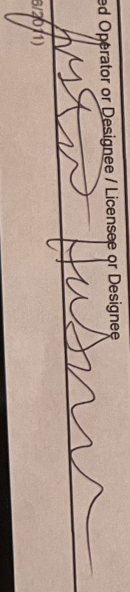
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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
19 251.09(3)(a)2 Infant & Toddler - Food & Formula Brought From Home Description: Bottles brought from home for two children are not labeled with the child's name and dated as required.	Posted a note in class room	2-8-24	
20 251.09(3)(a)7 Infant & Toddler - Leftover Milk Or Formula Description: The contents of infant bottles brought from home containing milk for two children have not had their contents discarded after feeding and the bottles have not been rinsed as required.	Posted a note in class room	2-8-24	

NAME - Agency Worker
 Maureen Statten, Sara Cooney

Date Issued
 2/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

 Date Signed
 2-14-24

DCF-F-CFS02944E (R 06/2011)