

Date Correction Plan Due 3/26/2024	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.

Name - Certified Operator / Licensed Center Caring For Kids Childcare Llc		Provider Number / Facility ID Number 9000590769 / 002 - 2006649		
Address - Facility (Street, City, State, Zip Code) 7365 W Appleton Ave Milwaukee WI 532161913		Telephone Number 414-334-6686	Date - Regulation Visit 3/5/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)4.d. Staff Record - Educational Qualifications Description: Staff H does not have documentation on file demonstrating that he has completed the entry level course "Skills and Strategies for the Child Care Teacher." Repeat violation: Previously cited on 1/24/2024	We have the paper showing skills is complete.	3-25-24	
2	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Per a review of documentation of the days and hours worked by staff when the person was included in the staff-to-child ratio, the records do not identify which classroom the staff person worked in when they were used to meet the staff-to-child ratio.	We Revamped the sign in/out sheet so now it shows the class room	3-25-24	

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3	251.06(2)(a) Potential Source Of Harm On Premises Description: A piece of metal stripping with sharp edges has come off the floor resulting in an uneven surface between two areas of flooring. The metal stripping is lying on the floor in the hallway. Repeat violation: Previously cited on 1/24/2024	we have Removed the Strip	3-25-24	
4	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: The licensee failed to document that the required monthly fire drill was completed for the month of February 2024.	we have the fire Drill done and dated	3-25-24	
5	251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: The center's secondary exit is obstructed by various outdoor toys that are being stored in front of the exit door.	Thats a Secondary Exit we dont use but all toys have been moved.	3-25-24	
6	251.06(4)(jm)2. Fire Alarms & Smoke Detectors - Testing Description: The licensee failed to document that the required monthly smoke detector testing was completed for the month of February 2024.	we have the Smoke detector tested and Marked down	3-25-24	

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7	251.06(9)(f)3. Food - Leftover Prepared Food Description: Leftover prepared pancakes observed in a plastic container in the refrigerator have not been dated as required. Leftover prepared food observed in a plastic container in the refrigerator is dated 2/29/24 and was not used within 36 hours as required.	We have dated all food items in both Refrigerators.	3-25-24	
8	251.07(1)(c) Television As Part Of Program Description: A Trolls movie playing is playing on the television in the Toddler classroom during lunch service. Children ranging in age from 1-3 years are observed being cared for in the classroom. Television may only be used to supplement the daily plan for children.	We turn off TV during lunch time	3-25-24	
9	251.07(3)(a)1. Indoor Equipment - Developmental Level, Size Description: Children ages 1-3 are observed eating lunch in the Toddler classroom. The children are seated in chairs that are not developmentally appropriate as the chairs are too small for the size of the children. An infant swing is being used for a 15 month old toddler when he is observed strapped into the swing in the infant classroom. The swing is not developmentally appropriate for the child due to his age, size and developmental level.	We have Replaced the table in the Class Room to make it more Appropriate. The toddler the was in the swing can still not walk.	3-25-24	

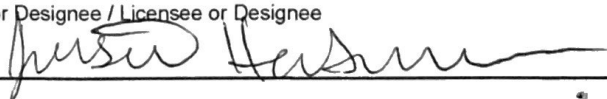
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10	251.07(4)(cm) Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older Description: A 15 month old toddler is observed sleeping in an infant swing rather than a bed, cot, padded mat, sleeping bag or a crib or playpen as required.	Also this toddler still can not walk yet. And NO child will be Allowed to Sleep in anything but a crib or cot.	3-25-24	
11	251.07(5)(a)5.a. Menus - Post Description: The center meal and snack menu is not posted in a conspicuous place accessible to parents. The menu is posted in the kitchen only.	We Added one to the Parent Board	3-25-24	
12	251.07(5)(b)1. Mealtime - Staff With Children Description: Lunch service was observed. Staff failed to sit at the table with the children during mealtime as required.	The table and chairs in the class are too small to sit with the children. Added Staff Chair lifted	3-25-24	

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
3/13/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



3-25-24