

Name: [Maureen M. DCF](#)
To: [Maureen M. DCF](#)
Subject: [Maureen M. DCF](#)
Date: [Monday, June 14, 2021 10:21:21 AM](#)
Attachments: [Screenshot](#)

OK to upload. Thanks,

Maureen Statten - DCF
Learning Specialist
DCFS - DCF
[maureen.statten@dcfs.wisconsin.gov](#) | P: 608.261.7500
 Wisconsin Department of Children and Families

From: Jessica Robinson <jrobinso@dcfs.wisconsin.gov>
Sent: Monday, June 17, 2021 8:12:18 AM
To: Statten, Maureen M. DCF <Maureen.Statten@wisconsin.gov>
Subject: Re: Automatic early Discharge change

Hi Maureen, [the new proposed formwork is approved](#)
[to get on line for your approval and to get on the system and how to connect it to](#)

Hey they want my non compliance back it so I'm going to email it to you

Date Correction Plan Due
 6/13/2024

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, 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: Complete the section labeled "Correction Plan" by indicating the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. 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

Address - Facility (Street, City, State, Zip Code)
 7365 W Appleton Ave Milwaukee WI 532161913

Telephone Number
 414-485-6684

Provider Number / Facility ID Number
 9000590769 / 002 - 2006649

Date - Regulation Visit
 5/21/2024

Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.06(2)(a) Potential Source Of Harm On Premises Description: A small refrigerator has been placed on a ledge/window sill above a crib in the infant room. The refrigerator could be pulled down on a child if the door is opened by a child while they are in a crib. Repeat violation: Previously cited on 3/5/2024, 1/24/2024</p>	<p>we have removed the fridge onto the floor</p>	<p>6-13-24</p>	
<p>2 251.06(9)(d)2.a Food Storage - Dry/Food Description: An open bag of sugar observed in the kitchen is not stored in a bag with zip-type closures or metal, glass or food-grade plastic containers with tight fitting lids. Repeat violation: Previously cited on 1/24/2024</p>	<p>we put the cap on the sugar.</p>	<p>6-13-24</p>	

Name - Certified Operator / Licensed Center
 Caring For Kids Childcare LLC
 Address - Facility (Street, City, State, Zip Code)
 7365 W Appleton Ave Milwaukee WI 532191913

Provider Number / Facility ID Number
 9000590769 / 002 - 2006649

Rule/Statute Number	Telephone Number	Expected Completion Date	Verification Date
251.07(1)(c) Noncompliance Statement Television As Part Of Program Description: A Little Rascals movie is playing on a television for a group of infants in the infant classroom. Television may only be used to supplement the daily plan for children. Repeat violation: Previously cited on 3/5/2024	414-485-6684	6-13-24	
251.07(3)(f) Trampolines & Inflatable Bounce Surfaces Description: Two inflatable bounce toys with handles are accessible to children in a classroom and reported to be used by children in care.	Correction Plan I told the teachers no TV unless it is in the lesson plan	6-13-24	
251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: The afternoon snack served during the visit did not meet the minimum USDA requirements when only one of the components served met the USDA requirements (Cheez It crackers). Blue Jello was served in addition to the crackers but this item does not meet the USDA snack component requirements. Repeat violation: Previously cited on 1/24/2024	The kids made jello in class that day next time we will serve it at two different times. Milk and crackers.	6-13-24	

Name - Certified Operator / Licensed Center
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 Address - Facility (Street, City, State, Zip Code)
 7365 W Appleton Ave Milwaukee WI 532161913
 Telephone Number
 414-485-6664
 Provider Number / Facility ID Number
 9000590789 / 002 - 2006649
 Date - Regulation Visit
 5/21/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6 251.08(3)(a) Information in Vehicle - List Of Children Description: A list of the children being transported is not maintained at the center while children are being transported.	Updated and posted	5-13-24	
7 251.08(3)(b) Information in Vehicle - Emergency Information Description: A copy of the completed permission and emergency information form is not maintained at the center and in the vehicle for each child being transported.	Updated and a binder is in both vehicles.	5-13-24	
8 251.08(3)(c) Information in Vehicle - Route And Stops Description: The transportation route and scheduled stops is not maintained at the center while children are being transported.	Updated and posted in office	5-13-24	
9 251.08(4)(b) Driver Orientation - Requirement Description: Staff J, who has been employed as a center van driver since 4/28/24 has not completed and documented a driver training prior to first transporting children.	Completed	5-13-24	

Name - Certified Operator / Licensed Center
Caring For Kids Childcare LLC

Address - Facility (Street, City, State, Zip Code)
7365 W Appleton Ave Milwaukee WI 53216-9193

Provider Number / Facility ID Number
9000590769 / 002 - 2006649

Date - Regulation Visit
5/21/2024

Rule/Statute Number	Telephone Number	Expected Completion Date	Verification Date
251.09(3)(a)10 Infant & Toddler - Open Containers, Leftover Food Description: A previously opened plastic commercial baby food container dated 4/29/24 is observed in the refrigerator in the infant classroom.	414-485-6684	5/21/2024	
251.09(3)(a)11 Infant & Toddler - Care During Feeding Description: An infant is observed drinking a bottle while scooting around the infant classroom in a walker rather than being placed in a high chair or feeding seat as required. Repeat violation: Previously cited on 1/24/2024			

Correction Plan

Tossed and fridge is cleaned daily

5-13-24

Posted a note in class room so all staff can see.

5-13-24

NAME - Agency Worker
Maureen Statten, Kristin Keck

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued
6/4/2024

Date Signed
6-13-24