

Date Correction Plan Due 12/26/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Aleksa Learning Center		Provider Number / Facility ID Number 8000591188 / 001 - 2006356	
Address - Facility (Street, City, State, Zip Code) 1415 W Donges Bay Rd Mequon WI 530925528		Telephone Number 262-302-4049	Date - Regulation Visit 11/12/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.05(2)(a)1. Staff Record - Personal Information Description: Staff member B did not have the staff record information on file available for review.	Staff record file placed in staff B's file.	COMPLETE
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff member A did not have a current CPR certificate on file available for review.	Staff CPR update placed in staff A's file.	COMPLETE

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	251.09(1)(L) Infant & Toddler - Soft Materials in Cribs Description: Based on the center's video clips for 10/24/24 and 10/25/24, there were two soft objects hanging from an infant's crib while the child was sleeping. One of the objects was a bib, and the other was a burp cloth.	Re-training on staff infant safe sleep practice, SIDS, etc with new certificates. Reminder signs posted at cribs.	COMPLETE
4	251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: On October 12, 2024, in the Monkey Room, there were sippy cups in the diapering sink. Repeat violation: Previously cited on 3/20/2024	Separate bucket for soiled bottles placed in room for teachers to fill and parents to take home to sanitize.	COMPLETE

NAME - Agency Worker
Gloribel Tegen

Date Issued
12/10/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

12-10-2024