

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
10/22/2024

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)(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

Coa Child Care Center

Provider Number / Facility ID Number

2000563592 / 001 - 220071

Address - Facility (Street, City, State, Zip Code)
909 E Garfield Ave Milwaukee WI 53212

Telephone Number
414-290-7906

Date - Regulation Visit
10/2/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff C does not have documentation of a physical examination report within 30 days after Staff C was hired.	The Administrative assistant will begin monitoring these files every 30 days to ensure all files are up to date. The administrative assistant will do a 15 day follow up on all new hires to ensure appointments a scheduled.	10/04/2024	
2	251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Staff C does not have a written orientation documented on a form initialed and dated by the staff person and trainer.	All items were covered in orientation. Staff and trainer has signed the form.	10/4/2024	

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909 E Garfield Ave Milwaukee WI 53212		414-290-7906	10/2/2024	
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3	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: In the Green Turtles room, water spots were observed on several ceiling tiles. Repeat violation: Previously cited on 3/4/2024</p>	The facilities team has replaced the tiles	10/11/24	
4	<p>251.07(3)(i) Cleanliness Of Furnishings, Toys, Equipment Description: There are vinyl pillows in the large motor room with tears in the corners of the vinyl exposing foam. This makes the surface not easily cleanable.</p>	Pillows were removed and disposed of	10/2/2024	
5	<p>251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: Sleeping mats were observed being stored in the Dolphins classroom. The mats had sheets on them and the mats with sheets were touching.</p>	All bedding is removed from mats after nap and stored in each child's individual cubby. Mats are sanitized after each use.	10/3/2024	

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6	<p>251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: In the Rainbow classroom, there is an EpiPen missing an authorization start date. An inhaler in the same classroom is missing an authorization start date.</p> <p>In the Sunshine B classroom, liquid Tylenol and an EpiPen being stored in the classroom do not have an authorization start or end date.</p> <p>Repeat violation: Previously cited on 3/4/2024</p>	<p>Families completed the forms for the Epi-pen in Rainbow. The inhaler was sent home. Medications will now be checked in by the program manager or administrator to ensure all forms are filled out properly before Meds reach the classroom.</p>	10/2/2024	
7	<p>251.07(6)(f)6. Current Authorizations For Medications On Premises Description: A parent authorization for Bacitracin ointment being stored in the Rainbow classroom ended 09/09/24.</p> <p>An inhaler being stored in the Rainbow classroom expired September 2024.</p> <p>Repeat violation: Previously cited on 3/4/2024</p>	<p>The Bacitracin ointment was sent home. Parent supplied New inhaler and completed form.</p>	10/4/2023	

NAME - Agency Worker
Daniel Noel

Date Issued
10/7/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Kenya M. Hayes

Date Signed

10/11/24