

<b>Date Correction Plan Due</b> 8/20/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b>
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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.

<b>Name - Certified Operator / Licensed Center</b> Mps - Riley Safe Place		<b>Provider Number / Facility ID Number</b> 2000563892 / 024 - 2100236		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2424 S 4Th St Milwaukee, WI 53207-1411		<b>Telephone Number</b>	<b>Date - Regulation Visit</b> 7/30/2024	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)6m. <b>Child Record - Immunization History</b> Description: Child 4 does not have documentation of immunizations on file.  Repeat violation: Previously cited on 11/28/2022.	Child 4 Immunization Record was added to their file on 8/1/24.	8/1/2024	
2	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b> Description: Staff A and Staff C do not have documentation of CPR. Staff B's CPR certificate on file expired in November 2023, there is no current documentation on file.  Repeat violation: Previously cited on 11/14/2023, 11/28/2022	Staff in need of new/renewal CPR certification will be registered for trainings, to be completed by 8/31/2024.	8/31/2024	

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3	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b> Description: Staff A does not have documentation of training for Child Abuse and Neglect/Mandated Reporter.  Repeat violation: Previously cited on 11/14/2023, 11/28/2022	Staff A completed CAN/Mandated Reporter training on 8/4/2024. Completion certificate has been added to their file.		8/4/2024	
4	251.06(2)(a) <b>Potential Source Of Harm On Premises</b> Description: Every classroom has lose cords accessible to children which is a strangulation hazard. The cords are from smart board, fans, and cords hanging from the blinds.	-Window shade cords have been tied and are out of reach of children (8/2/24) -Fan cords have been secured to the floor (8/2/24) -Smart Board cords have been placed against a wall to prevent child access. Cord tubing has been ordered to keep all cords contained.		8/31/2024	
5	251.06(2)(b) <b>Electrical Or Hot Surface Protection</b> Description: Several classrooms have fans accessible to children which are not protected by a screen.	Fan netting/screens were installed on 8/1/24.		8/1/2204	

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6	251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b> Description: On the front desk of the main entry there is a container of disinfectant wipes and a bottle of Bactine. In every classroom there were disinfectant spray bottles accessible to children. In two rooms there was a can of Lysol spray accessible to children. All of these state keep out of reach of children.	-Cleaning products have been moved to cabinets out of reach of children (8/2/24). All staff were trained on 8/5/24 to place all products labeled as "keep out of reach of children" in a cabinet or on a shelf at a height that is inaccessible by children.  -Bactine has been disposed of. All staff were trained on 8/5/24 that soap and water are the		8/5/2024	
7	251.06(3)(b)2. <b>Emergencies - Practice Written Plans</b> Description: There was no documentation of a fire drill in April. There was no documentation of a tornado drill in May.	An emergency drill document was created on 8/5/24 listing all fire and tornado drill dates for the year ahead.		8/5/2024	
8	251.07(6)(f)5. <b>Medication Administration - As Labeled &amp; Authorized</b> Description: Staff reported that they spray Bactine on children who get cuts and scrapes while playing. There is no medication authorization form from the parents to use this.	Bactine has been disposed of. All staff were trained on 8/5/24 that soap and water are the only allowable treatment.		8/5/2024	

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**NAME** - Certification Worker / Licensing Specialist

Date Issued



8/6/2024

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee

Date Signed

*Leighton Cook*

8/23/2024