

<b>Date Correction Plan Due</b> 4/25/2019	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Roberson's Kiddie Lane Day Care		<b>Provider Number / Facility ID Number</b> 3000563993 / 001 - 220836		
<b>Address - Facility (Street, City, State, Zip Code)</b> 6260 N 76Th St Milwaukee WI 53218		<b>Telephone Number</b> 414-353-3126	<b>Date - Regulation Visit</b> 3/21/2019	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(1)(g)1. <b>Assistant Child Care Teacher - Supervision</b>  Description: The assistant child care teacher caring for children in the 3 to 4 year old classroom was not supervised by a child care teacher.	Assistant Teacher was covering for Lead Teachers break during Nap time. Asst. Teacher is enrolled in class	May 10, 2019	
2	251.05(3)(a) <b>Supervision - Teacher Per Group Of Children</b>  Description: A child care worker (Staff C) was alone with children in the outside play area and does not have the documentation of being a qualified child care teacher.	Classes for staff C were on the Registry and a letter of completion was in her file	4/12/19	

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3	251.05(4)(b) Staff-To-Child Ratios - Minimum  Description: The minimum staff to child ratio in the infant room is one teacher to four babies; on the day of the licensing visit the staff to child ratio was one teacher with five babies from 9:00 am until 9:33am when the second child care worker arrived.	Teachers schedules <del>unmed</del> have been arranged - also staff has been informed to contact administration when a child enters the room that puts them over ratio	
4	251.06(5)(a) Condition Of Premises  Description: The premises was not free from litter and maintained in a sanitary condition. Items observed in an outdoor play space/picnic area included trash, two outdoor umbrellas, tree limbs, shovels, brooms, garbage can, rugs, two pots, assorted discarded toys and three overturned picnic tables.	maintenance cleaned up the area	4/26/19
5	251.06(5)(b)1. Deteriorating Paint  Description: Deteriorating paint was observed on the base of the north exterior wall in a outdoor play space/picnic area.	maintenance will repair	AS AP

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6	251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b>  Description: Medication authorizations from the parents did not have a begin and end date to administer the medications.	staff and mother was informed that medication must be updated monthly with a start & end date	4/28/19	
7	251.07(6)(f)5. <b>Medication Administration - As Labeled &amp; Authorized</b>  Description: A medication in the facility was not labeled.	The medication was <del>the</del> thrown out. staff was informed about labeling meds.	4/28/19	
8	251.07(6)(f)6. <b>Current Authorizations For Medications On Premises</b>  Description: A medication kept at the facility intended for use by a child did not have a corresponding authorization form.  Repeat violation: Previously cited on 10/30/2018	staff was reminded to have authorizations for all medications	4/28/19	
9	251.07(6)(k)1. <b>Health Examination - Children Under Age 2</b>  Description: Two children (1 and 2) under the age of 2 years old do not have follow up physical exams completed at least once every six months.	Files will be reviewed so physicals can be updated	5/15/19	



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10	251.09(1)(am) Infant & Toddler - Intake Information  Description: A intake form was not on file for one child.	Intake form was placed in classroom	ASAP	
11	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information  Description: A intake form was not in the classroom for one child under 2 years old.	Intake forms will be transferred with children	ASAP	
12	251.09(1)(d) Infant & Toddler - Assignment To Room & Caregiver  Description: A child under the age of 2 years old was moved to another classroom outside the first two hours of operation.	Class/teacher schedule will be arranged to avoid moving children	ASAP	
13	251.09(3)(a)10. Infant & Toddler - Open Containers, Leftover Food  Description: Leftover chicken dated 3-13-19 was in the baby room frig and was not discarded within 36 hours	Food will be thrown away nightly.	ASAP	

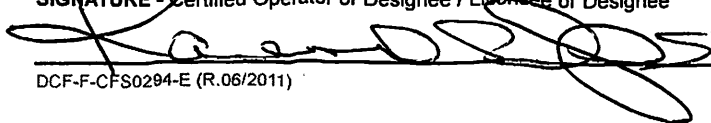
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14	251.09(4)(b) <b>Infant &amp; Toddler - Sinks In Self-Contained Area</b>  Description: A sink in a infant classroom was used for food preparation/dishwashing.  Repeat violation: Previously cited on 10/30/2018	cups & bottles are placed into a bin and taken to the kitchen to be washed.	ASAP	
15	251.09(4)(c) <b>Infant &amp; Toddler - Diapering &amp; Food Preparation</b>  Description: There was not a solid barrier between the diapering area and any food preparation area in an infant classroom.	There is a cabinet between the diapering area & the food prep.	ASAP	

**NAME - Certification Worker / Licensing Specialist**  
Mark Mitchell, Charlene Langsdorf

**Date Issued**  
4/12/2019

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

**Date Signed**



4/11/19