

Date Correction Plan Due  
4/30/2024

## 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. 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>		<b>Provider Number / Facility ID Number</b>		
Daveon Precious Hands Lrng Ctr		9000582579 / 002 - 2006221		
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>	
2813 N 53Rd St Milwaukee WI 532101614		414-998-3055	4/11/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1m. <b>Child Record - Health History</b>  Description: Child 2 did not have documentation on file of information found in a health history and emergency care plan form.	Parent updated child form 4-12-24. Child file is accurate now		
2	250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: Attendance was not accurate when eight children were in care, but six children were signed in.  Repeat violation: Previously cited on 4/11/2023	Undated document during visit. As of 4-12-24, the attendance sheet will be hanging by the door.		

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3	250.05(2)(c) <b>Staff File - Days, Hours Worked</b>  Description: Staff hours were not accurate when a staff person had not signed out.  Repeat violation: Previously cited on 4/11/2023	Document was corrected during visit; AS OF 4-12-24 I the Admin will make sure staff sign in/out	
4	250.05(3)(e)1. <b>Provider Training - Obtain Cpr Certificate</b>  Description: Staff B's cpr was not completed through a department approved trainer.  Repeat violation: Previously cited on 4/11/2023	Staff will be attending a CPR class on 4-19-24. By a approved trainer	
5	250.05(4)(c)4. <b>Continuing Education - Documentation Of 12 Month Period</b>  Description: Staff A did not have documentation of 15 hours of continuing education completed in 2023.	AS OF 4-15-24 staff working on the hour. I the Admin. ensure that these will be done	JUNE OF 2024

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6	<p>250.055(2)(b) Maximum Number Of Children In Care Of The Provider</p> <p>Description: On the day of the visit, the center exceeded the maximum number of children allowed for one caregiver when there were three children under the age of two, and five children between the ages of 2 and 5. Two caregivers were required.</p> <p>Repeat violation: Previously cited on 1/23/2023</p>	<p>AS OF 4-12-24 I Admin will ensure that proper staffing will be at the daycare at all time</p> <p>The problem was corrected during visit</p>		
7	<p>250.09(1)(c)4. Infant &amp; Toddler - Soft Materials In Cribs</p> <p>Description: During the visit, a child under the age of one was sleeping in a portable crib that had a blanket in it.</p>	<p>Up on visit the blanket was remove I the Admin. ensure that it wont happen again</p>		

NAME - Agency Worker

Cindy Matuszak

Date Issued

4/16/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Wsg Bull*

Date Signed

4-17-24