

Date Correction Plan Due  
9/12/2024

**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.

Name - Certified Operator / Licensed Center

Mini Miracles Learning Center Llc 2

Provider Number / Facility ID Number

5000586995 / 002 - 2002745

Address - Facility (Street, City, State, Zip Code)  
2707 N 54Th St Milwaukee WI 532102331

Telephone Number  
414-336-4850

Date - Regulation Visit  
8/28/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(4)(a) Staff Orientation - Develop, Implement, Document  Description: Orientation (staff orientation checklist) on file for Staff E was completed in 2019. Staff E was re-hired in August 2024 and would have needed a new written orientation completed within the first week at the center.	Complete staff orientation upon rehire.	8/29/24	

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<p>2 251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: In the outdoor play space, broken toys (a plastic caterpillar) with sharp edges were observed and a utility line was loose and accessible to children.</p> <p>In the Poke room, a Bumbo baby seat that was recalled did not have safety straps as required. **The Bumbo seat was removed from the Poke room during the monitoring visit**</p> <p>Repeat violation: Previously cited on 8/8/2023</p>	<p>Remove broken object from outdoor play space.</p> <p>Removed @ visit. Also monitor recalls.</p>	9/14/24	8/28/24
<p>3 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: There are several pieces of garbage in the outdoor play space accessible to children.</p>	<p>Pick up/clean play space daily.</p>	9/14/24	
<p>4 251.06(9)(d)1. Food Storage - Safety</p> <p>Description: Frozen foods (pancakes and waffles), labeled keep frozen, was observed thawing on the kitchen counter.</p>	<p>Ensure staff have knowledge of importance of food safety w/ staff meetings.</p>	9/14/24	

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Date - Regulation Visit  
6/26/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
5 251.06(9)(d)1.b. <b>Food Storage - Refrigeration Units</b>  Description: The kitchen freezer was not maintained at 0 degrees; the freezer was at 10 degrees.	Replace thermometer → or Refrigerator. →	8/29/24 9/21/24	
6 251.07(4)(e) <b>Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness</b>  Description: In the Poke room, the bedding in a Pack n Play was dirty and had several visible stains.	Enforce staff to remove soiled bed linen after Nap.	8/29/24	
7 251.07(5)(a)4. <b>Meals &amp; Snacks - Minimum Meal Requirements</b>  Description: The USDA minimum meal requirements are not always met when fruit pastries (pop-tarts) were served for breakfast. Based on a review of the menus provided, several meals documented did not list a grain and/or vegetable.  Repeat violation: Previously cited on 8/8/2023	Educate staff on proper food guidelines.	9/14/24	
8 251.09(1)(J) <b>Infant &amp; Toddler - Crib Mattresses &amp; Coverings</b>  Description: A mattress covering (sheet) in the Poke room did not fit snugly over the mattress in the Pack n Play.	Enforce rule of tight bed linen w/ staff mtg.	9/14/24	

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Date - Regulation Visit  
8/26/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker  
Kristin Keck, Sara Cooney

Date Issued  
8/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed  
9/9/24