

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
8/13/2024

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)(b) and (3)(d), DCF 251.04(2)(L) and (3)(b), DCF 252.41(1)(L) and (2)(b). 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. 48.857. 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

Provider Number / Facility ID Number

Mini Miracles Learning Center Llc 2

5000588995 / 002 - 2002745

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

Telephone Number
414-336-4850

Date - Regulation Visit
7/18/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.05(2)(a)2. Staff Record - Completed Background Check</p> <p>Description: Staff B does not have documentation from the department, either paper or electronic, indicating staff B is eligible to work in a child care program. "This was verified as corrected on 7/25/24"</p> <p>Repeat violation: Previously cited on 8/10/2022</p>	<p>Ensure all staff has completed background Check on file prior to start date.</p>	<p>8/15/2024</p>	

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Mini Miracles Learning Center Llc 2

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
7/16/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>2 251.05(2)(a)8. Staff Record - Days & Hours Worked</p> <p>Description: The center lacked documentation of days and hours worked and in which classroom, when staff was included in staff-to-child ratio. Multiple staff were signed into the center on 7/11/24; however, no documentation was noted as to who was being used for ratio purposes and in which room.</p> <p>Repeat violation: Previously cited on 8/8/2023</p>	Updated Tracking sheet to include staff sign in and out times.	7/30/24	
<p>3 251.07(2)(b) Policy - Child Guidance</p> <p>Description: The center failed to implement its written policy that provides positive child guidance and redirection when on 7/11/24. Staff A was observed on video grabes and pulls a child.</p>	Staff meeting held to Promote positive child guidance; Redirection	8/3/24	

NAME - Agency Worker
Kristin Keck, Katrina Tarantino

Date Issued
8/28/2024

SIGNATURE - Certified Operator or Designer / Licensee or Designer

Date Signed

9/9/2024