

**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** **Provider Number / Facility ID Number**

A Purposeful Life Childcare Ctr LLC 2000587672 / 001 - 2001009

**Address - Facility (Street, City, State, Zip Code)** **Telephone Number**

7205 W Burtleigh St Milwaukee WI 532101120 414-444-3890

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(6)(a)6 <b>Child Record - Health History</b></p> <p>Description: Child 3 does not have documentation of a health history and emergency care plan in the child record. Repeat violation: Previously cited on 10/24/2022</p>	<p><i>File audits are completed. Identified child has been updated</i></p>	<p><i>7/2/24</i></p>	
<p>2 251.04(6)(a)6m. <b>Child Record - Immunization History</b></p> <p>Description: Child 1 does not have documentation of an immunization history in the child record. Repeat violation: Previously cited on 10/24/2022</p>	<p><i>The audits are completed. Identified child info has been collected</i></p>	<p><i>7/2/24</i></p>	

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<p>3</p> <p>251.05(3)(b) <b>Abusive Head Trauma Prevention Training</b></p> <p>Description: Staff C does not have documentation of completion of department-approved training in abusive head trauma, and appropriate ways to manage crying, fussing, or distraught children prior to Staff C beginning to work with children under 5 years of age.</p>	<p>All new staff will be <del>required</del> required to finish AHT Prevention Training if not already on registry.</p>	<p>7/5/24</p>	
<p>4</p> <p>251.05(3)(g)3.a. <b>Meal Prep Personnel - Training</b></p> <p>Description: Staff B, identified as the cook, does not have documentation of at least 4 hours of training in kitchen sanitation, food handling, and nutrition prior to beginning work. Repeat violation: Previously cited on 7/31/2023</p>	<p>Training complete</p>	<p>7/8/24</p>	
<p>5</p> <p>251.06(1)(b)7. <b>Outdoor Play Space - Enclosure</b></p> <p>Description: There is a gap between the lower part of the gate and the fence, which make up the outdoor play space enclosure, that is greater than 4 inches.</p>	<p>Fence was stretched back into position</p>	<p>7/1/24</p>	

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6 251.06(1)(b)8. <b>Outdoor Play Space - Prohibited Surfaces</b> Description: In the outdoor play space, there is a slide on a foam mat which is on top of concrete. Concrete and asphalt are prohibited under climbing equipment, swings and slides.	Slide has been removed	7/1/24	
7 251.06(2)(a) <b>Potential Source Of Harm On Premises</b> Description: A cot was observed resting length-wise against a wall in the hallway leading to the infant room posing a potential for the cot to fall on a child. A plant was observed inside of a glass jar resting on a window sill in the infant room within reach of children in that classroom. There is a circuit breaker in the school age bathroom that is uncovered and the circuit breaker switches are exposed. Repeat violation: Previously cited on 7/31/2023	<ul style="list-style-type: none"> <li>Cot was taken back to designated area</li> <li>Plant was removed</li> <li>Breaker Box covered</li> </ul>	7/1/24	
8 251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b> Description: A brown banana peel was observed behind a couch in the school age room.	Banana peel was found and trashed prior to meeting w/ licensor	7/1/24	

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<p>9</p> <p>251.06(3)(b)4. <b>Emergencies - Record Of Fire / Tornado Drills</b></p> <p>Description: A fire drill was practiced, but not documented for June 2024. A tornado drill was practiced, but not documented for June 2024.</p>	<p>All documentation are up to date</p>	7/1/24	
<p>10</p> <p>251.06(4)(e) <b>Extension Cord Use</b></p> <p>Description: An air conditioning unit was observed in the school age room, plugged into an extension cord. The extension cord was plugged into an electrical outlet in the kitchen.</p>	<p>Extension cord was removed immediately</p>	7/1/24	
<p>11</p> <p>251.06(4)(m)2. <b>Fire Alarms &amp; Smoke Detectors - Testing</b></p> <p>Description: Smoke detector testing is not documented for June 2024.</p>	<p>All documentation are recorded</p>	7/1/24	
<p>12</p> <p>251.06(9)(c)1. <b>Safe Food</b></p> <p>Description: There is a container of sour cream in the kitchen refrigerator that expired 05/20/24.</p>	<p>Sour cream thrown out Refrigerator is thoroughly clean and dates checked weekly.</p>	7/1/24	

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13 251.06(9)(d)1.c. <b>Food Storage - Cold Storage Thermometers</b> Description: There is no cold storage thermometer in the mini fridge outside of the preschool room.	New thermometers have been put in all refrigerators	7/3/24	
14 251.07(3)(a)3. <b>Indoor Equipment - Placement</b> Description: There is a plastic basketball hoop resting on top of a storage cabinet in the school age room. This poses the potential for the basketball hoop to fall onto a child.	. Hoop was taken down	7/1/24	

NAME - Agency Worker  
 Daniel Noel, Anthony Totoraitis  
 Date Issued  
 7/2/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee  
  
 Date Signed  
 8/1/24

