

Date Correction Plan Due 8/17/2019	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center Most Precious Journee Day Care		Provider Number / Facility ID Number 1000587781 / 002 - 2001793	
Address - Facility (Street, City, State, Zip Code) 4248 W Fond Du Lac Ave Milwaukee WI 532163528		Telephone Number 414-873-5437	Date - Regulation Visit 8/1/2019
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: There is not 9 inches of mulch under the climber, swings and slide in the outdoor play space. The plastic and fabric underneath the mulch is exposed. Repeat violation: Previously cited on 8/24/2018, 10/4/2017	Mulch had been recently purchased Center owner has ordered more	8-26-19
2	251.06(2)(a) Potential Source Of Harm On Premises Description: There was nightshade accessible to children in the outdoor play space. There is a weed barrier that is coming up through the mulch that is a tripping hazard. There were Clorox wipes in two rooms that were accessible to children. Repeat violation: Previously cited on 8/24/2018, 10/4/2017	The nightshade has been removed several times. Clorox wipes were placed on shelf on wall shelf during visit	Completed 8-7-19 8-1-19

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7	251.09(3)(a)3. Infant & Toddler - Formula Provided By Center Description: There was a can of formula that was over 30 days old.	Can of milk was thrown in garbage and also explained to staff that milk must be thrown away by the 30th day.	8-1-19

NAME - Certification Worker / Licensing Specialist
Rhonda Brueggemann, Mindi Sabljak

Date Issued
8/2/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

L. D. Jackson

Date Signed

8-12-19

Name - Certified Operator / Licensed Center Most Precious Journee Day Care		Provider Number / Facility ID Number 1000587781 / 002 - 2001793	
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3	251.06(5)(b)1. Deteriorating Paint Description: There is flaking yellow paint in the upstairs restroom. Repeat violation: Previously cited on 10/4/2017	Paint was done in 2017, 2018. Plans to re-paint	9-2-19
4	251.06(8)(a) Furnishings - Safe & Durable Description: The couch in the basement has several rips exposing wood and metal.	Couch was thrown away same day	8-1-19
5	251.08(4)(b)3. Booster Seat Restraint - Child Age 4 To 8 Or Under 80 Lbs Or 4'9" Description: The booster seat that was in the transportation van was labeled <input type="checkbox"/> do not use after 2015 <input type="checkbox"/> .	Booster seat was removed same day	8-1-19
6	251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings Description: The sheets in most of the cribs in the infant room were not tight fitting. Repeat violation: Previously cited on 8/24/2018	Sheet was thrown away	8-1-19