

Date Correction Plan Due 12/19/2024	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 Journey Of Love Cdc Llc ll		Provider Number / Facility ID Number 5000588415 / 002 - 2003118		
Address - Facility (Street, City, State, Zip Code) 4130 W Burleigh St Milwaukee WI 532101840		Telephone Number 414-988-2711	Date - Regulation Visit 8/30/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6m. Child Record - Immunization History Description: Documentation of immunization history was not on file for Child #4.	Immunization for Child #4 will be on File	12/6/24	
2	251.05(2)(a)2. Staff Record - Completed Background Check Description: A completed background check was not on file for Staff A.	Staff A will complete a background check	12/30/24	
3	251.05(2)(a)3.a. Staff Record - Physical Examination Description: A physical was missing for Staff A.	Staff A will have a physical on file	12/6/24	

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4	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Documentation of abusive head trauma prevention training was not observed on file for Staff A.	Staff A will have Documentation of abusive head trauma prevention training on file	12/13/24	
5	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Infant and child CPR/AED training was not observed on file for Staff A. Repeat violation: Previously cited on 11/9/2022	CPR/AED Training for staff A will be completed	2/10/24	
6	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Training on child abuse and neglect training was not observed on file for Staff A.	Staff A will complete child abuse and neglect training	12/13/24	
7	251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: Meal prep personnel did not complete and document at least 4 hours of training in kitchen sanitation, food handling, and nutrition prior to beginning work, and one hour of training in kitchen sanitation, food handling, and nutrition annually thereafter.	Meal Prep Training will be completed	2/10/24	

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8	251.055(2)(c) Mixed-Age Group - Staff-To-Child Ratio Description: A 6-week review of the attendance records (5/20/24-6/28/24) and staff punch sheets show 8 separate occasions when the maximum mixed age group staff-to-child ratio was exceeded.	Staff to child Ratio will be logged with all staff and Director listed on each room per age group.	12/6/24	
9	251.055(2)(d) Mixed Age Group With Children Under Age 2 - Group Size Description: A 6-week review of the attendance records (5/20/24-6/28/24) and staff punch sheets show 2 separate occasions (6/24/24 & 6/25/24) the maximum mixed age group size with children under age 2 was exceeded. On both occasions, the group size was larger than the maximum of 8. Repeat violation: Previously cited on 10/26/2023	Children under age 2 with a mixed age group will not exceed 8 children	12/6/24	
10	251.06(10)(f) Bathroom Supplies Description: Paper towels were not accessible to children using the facilities. Paper towels were observed on a high shelf outside of the rest rooms.	Paper Towels will be accessible to all children using facilities.	12/6/24	

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11	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: The outdoor play space is not clean. Litter was observed in the play space like broken liquor bottles. Repeat violation: Previously cited on 12/4/2023, 10/26/2023	outdoor play space will be cleaned up before children go outside the playground is shared with upstairs tenants who "trash the playground"	12/6/24	
12	251.06(2)(i) Deteriorating Paint Description: Flaking and deteriorating paint was observed on the bathroom walls.	Bathroom walls will be cleaned up. from deteriorating paint	12/6/24	
13	251.06(4)(j)2. Fire Alarms & Smoke Detectors - Maintenance Description: The smoke detector was not maintained in good working order. The smoke detector was giving off a consistent warning chirp.	Fire Alarm and Smoke Detector Batteries will be changed regularly when needed	12/6/24	
14	251.08(3) Information In Vehicle - Required Description: Required information was not maintained at the center and in the vehicle while children are being transported. The required information is only on the vehicle while children are being transported.	there will be 2 transportation logs available in the vehicle and the center	12/6/24	

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15	251.08(3)(c) Information In Vehicle - Route And Stops Description: The transportation routes and stops were not complete for Child #1 and Child #5.	Transportation Routes and stops will be completed for each child	12/6/24	
16	251.08(5)(a)2. Vehicle Requirements - Interior Condition Description: The vehicle was not observed clean.	Vehicle will be kept clean on the inside daily	12/6/24	

Date Issued

12/4/2024

NAME - Agency Worker

Crescenta Sabree

Date Signed

12/6/24

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Crescenta Sabree