

Date Correction Plan Due
7/11/2024

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 202.085, DCF 250.04(2)(f) 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
Kiddie Garden Child Dev Center Llc
Provider Number / Facility ID Number
6000589066 / 001 - 2003038

Address - Facility (Street, City, State, Zip Code)
2809 W Atkinson Ave Milwaukee WI 53209
Telephone Number
414-204-8024
Date - Regulation Visit
6/24/2024

Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff A does not have documentation of a physical examination report within 30 days after Staff A was hired. Repeat violation: Previously cited on 5/8/2023</p>	<p>There will be documentation of a physical examination on file for each employee. New hires will be responsible for obtaining a physical examination 30 days within beginning work. Staff files will be checked monthly for accuracy. All staff members will obtain a current certificate of completion for infant and child CPR and AED from an agency approved by the department. Administration will check the list of approved agencies to ensure staff is receiving appropriate certification.</p>	<p>7/22/24</p>	
<p>2 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff B, Staff D, and Staff F do not have documentation of a current certificate of completion for infant and child CPR and AED use from an agency approved by the department.</p>		<p>7/19/24</p>	

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Rule/Statute Number
 Noncompliance Statement

Correction Plan

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3	<p>251.06(1)(b)7. Outdoor Play Space - Enclosure Description: The gate leading to the outdoor play space does not close creating a gap in the outdoor play space enclosure greater than 4 inches.</p>	<p>The gate will be repaired. Teachers will do a safety checklist daily to ensure any safety issues are fixed or eliminated.</p>	8/5/24	
4	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: There are broken blinds in the infant room as well as the school age room. There is loose flooring at the top of the steps leading into the school age room. There is a piece of a step missing leading upstairs to the school age room. There are weeds growing through mulch in the outdoor play space. There is a metal bar on the top of the fence which makes up the outdoor play space enclosure that is not connected. Repeat violation: Previously cited on 5/8/2023</p>	<p>Broken blinds will be replaced, the loose flooring will be replaced, the steps will be repaired, weeds will be removed the fence will be repaired. Teachers will do a safety checklist daily to ensure any safety issues are fixed or eliminated.</p>	8/5/24	

NAME - Agency Worker
 Daniel Noel
 Date Issued
 6/25/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

 Date Signed
 7/8/24