

Date Correction Plan Due 5/15/2024	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 Children's Academy		Provider Number / Facility ID Number 7000589877 / 001 - 2004503		
Address - Facility (Street, City, State, Zip Code) 1015 Washington Ave Racine WI 534031761		Telephone Number 262-898-7366	Date - Regulation Visit 4/18/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Not all staff were documenting their hours worked, and in which classroom, when the person was included in the staff-to-child ratio. Repeat violation: Previously cited on 12/19/2023, 8/25/2023, 4/27/2023	Staff have been reminded + retrained on the importance of signing their times on daily sign in sheets	4/22/24	
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff B did not obtain a current certificate of completion for infant and child cardiopulmonary resuscitation and automated external defibrillator use from an agency approved by the department within 3 months after beginning to work with children in care. Repeat violation: Previously cited on 12/19/2023	Staff B is no longer with the company.	4/19/24	

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3 251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: There was not an energy-absorbing surface, such as loose sand, pea gravel, or pine or bark mulch, in a depth of at least nine inches under the slides which are 4 feet or more in height and in a fall zone of four feet beyond the equipment. Bare ground/dirt was observed surrounding the areas.	Playground mulch has been ordered - waiting on landscaper to put the mulch.	6/30/24	
4 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: A slide on an outdoor play structure was damaged in that it tilted from a large dent and was not secured to a flat surface causing it to be unstable.	Outdoor playground equipment is planned to be replaced in Summer 2024. Slide is temporarily fixed.	5/30/24	
5 251.06(2)(i) Deteriorating Paint Description: The outdoor play structures had areas in which flaking paint was accessible to children.	Outdoor play equipment paint is schedule to be repainted in Summer.	6/30/24	
6 251.06(3)(b)2. Emergencies - Practice Written Plans Description: A fire drill was not conducted in March 2024	Fire drill have been conducted for April.	4/29/24	

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7	251.06(4)(jm)2. Fire Alarms & Smoke Detectors - Testing Description: The licensee did not document that the fire detection and prevention systems are monitored by a fire prevention agency or that the detectors and alarms have been tested in March 2024.	All smoke alarms have been tested for April	4/29/24	
8	251.06(9)(d)2.a. Food Storage - Dry Food Description: A box of cereal was observed opened in the kitchen and not stored in a metal, glass or food grade plastic container with a tight fitting cover or a zip type bag.	Cereal box was removed from the kitchen.	4/18/24	
9	251.07(6)(dm)2. Medical Log - Pages & Entries Description: An entry in the Red Room medical log book dated 4/13/24 was not signed or initialed by the person making the entry. Repeat violation: Previously cited on 12/19/2023, 4/27/2023	Staff retrained on Medical log book entry procedures	4/19/24	
10	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log book in the Green Room was not reviewed within the last 6 months.	Medical log books from all classrooms have been reviewed by 4/30/24	5/3/24	

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11	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Staff were not documenting changes in a child's development and routines every three months for children under the age of 2 years.	All intakes have been updated to reflect new developments.	5/8/24
12	251.09(1)(e) Infant & Toddler - Provider Training Description: Staff B did not complete a minimum of 10 hours of training in infant and toddler care within 6 months after assuming the position to work with infants and toddlers. Repeat violation: Previously cited on 8/25/2023	Staff B no longer works for the company.	4/19/24

NAME - Agency Worker
Jennifer Brees, Allison Nyren

Date Issued
4/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jennifer Brees

Date Signed

5/10/2024