

<b>Date Correction Plan Due</b> 9/27/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b>
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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.

<b>Name - Certified Operator / Licensed Center</b> Helping Hands Child Care		<b>Provider Number / Facility ID Number</b> 8000590148 / 001		
<b>Address - Facility (Street, City, State, Zip Code)</b> 4739 N 45Th St Milwaukee WI 532185208		<b>Telephone Number</b> 414-439-4928	<b>Date - Regulation Visit</b> 9/10/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	202.08(1)(b)3.d. <b>Each Certified Operator And Each Provider Shall Comply With S. 48.651 And Obtain And Recertify As Necessary To Maintain Current Certification In Infant And Child Cardiopulmonary Resuscitation (Cpr). The Cpr Training Must Result In A Certificate Of Completion. If The Certificate Of Completion Does Not Have A Date Specifying The Length Of Time For Which It Is Valid, The Cpr Training Must Be Renewed Every Year.</b>  Description: The operator's CPR certificate has expired and was not current.	I was not aware of my cpr certificate being expired but I just called to pay for my classes so once I get my certificate I will send it in	12/24	

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2	<p>202.08(1)(b)5.  <b>After Completion Of Preservice Training Under Subd 3., A Child Care Provider Shall Receive And Document Receiving At Least 5 Hours Of Qualifying Continuing Education Annually. Continuing Education Qualifies Under This Subdivision If It Covers Any Of The Topics Listed Under 202.08(1)(B)5. A. Through N.</b></p> <p>Description: The operator did not complete qualifying hours of trainings needed annually.</p>	I was in the process of moving my daycare now that I have the time I am working on my training I will have everything update before the years is over with.	12/24	
3	<p>202.08(2)(c)  <b>The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</b></p> <p>Description: Nightshades were growing outside in the backyard that was accessible to children.</p>	I knock the tree down and put weed spray down .	09/21/24	
4	<p>202.08(2)(L)  <b>The Premises Shall Have No Flaking, Chipping, Peeling, Or Deteriorating Paint On Exterior Or Interior Surfaces In Areas Accessible To Children.</b></p> <p>Description: Peeling paints on the garage were accessible to children outside.</p>	I chip all the rest of the paint so its not reachable for the children to get it in	09/21/24	

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5	202.08(4)(a)2. <b>For A Child 2 Years Of Age Or Older, A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter</b>  Description: Child #1 did not have an updated health report on file.	child number one now has a update health report with all her shots records.	09/21/24	
6	202.08(4)(i) <b>A Provider Shall Change A Child's Wet Or Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing Or Diapers. The Child's Diaper Shall Be Changed On An Easily Cleanable Surface That Is Cleaned With Soap And Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant And Have Instructions For Use As A Disinfectant On The Label. The Solution Shall Be Prepared And Applied As Indicated On The Label.</b>  Description: Per the operator's description, the correct 2-step method was not used to clean and disinfect the diapering surface.	I had the step backwards but I will always use the 2 step method moving forward to avoid any germs.	09/21/24	

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7	<p>202.08(4m)(a)1.  <b>An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.</b></p> <p>Description: The operator provided a template of a written emergency plan but it was not filled out and it was incomplete to reflect the childcare procedures of events of emergency's.</p>	my emergency plan is all filled in I had it posted and forgot to fill it in but it is hanging up and posted on my board.	09/21/24

**NAME** - Agency Worker  
Lou Thao

Date Issued  
9/13/2024

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee  
Ariel Carter

Date Signed  
09/23/24