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attention to: Maureen Slatten date: 4-11-2023

company: DCF from: Lora Easley

phone #: (262) 446-7991 company: _____

fax #: 262 446-7991 senders phone #: (414) 855-7040

comments: Non Compliant Statement Plan

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Date Correction Plan Due 4/10/2023	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 All In The Family Loving Lrng Ctr		Provider Number / Facility ID Number 0000590570 / 001 - 2005648	
Address - Facility (Street, City, State, Zip Code) 3860 N 70Th St Milwaukee WI 532162018		Telephone Number 414-855-7040	Date - Regulation Visit 3/22/2023
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	250.04(6)(a)1m.e. Child Record - Health History - Medical Conditions Description: Health history information on file for Child #2 does not identify whether or not Child #2 has any specific medical conditions as question #1 on the child's Health History and Emergency Care Plan has not been answered.	Child #2 will have a health and emergency health plan questions answered moving forward.	April 14,2023
2	250.04(6)(a)3. Child Record - Alternate Arrival / Release Agreement Description: A completed Alternate Arrival/Release Agreement is not on file for Child #2 who arrives at the center via school bus.	Child #2 Alternate Arrival/ Release Agreement is completed.	April 6,2023

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3	250.04(5)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child #1, a child under the age of 2, does not have a follow-up physical examination on file at the center at least once ever 6 months after the initial health examination. The most recent physical examination on file for Child #1 is dated 3/8/22.	Child #1 will have a up to date physical examination on file moving forward.		April 14, 2023	
4	250.05(2)(c) Staff File - Days, Hours Worked Description: Documentation of the actual hours worked by Staff D to demonstrate who met the applicable staff-to-child ratio is inaccurate. Staff D's presence is required to meet the staff-to-child ratio however Staff D has left the premises and a departure time for Staff D has not been recorded.	Staff D moving forward actual hours will be recorded daily and staff to child ratio will be met.		April 6, 2023	
5	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: The CPR certificates on file for the licensee and Staff D are from "American CPR Care" which is not a department approved CPR provider. In addition, the licensee's certificate expired in February 2023.	Staff D will have on file American Heart association for CPR moving forward and the licensing certificate will be updated on file.		April 17, 2023	

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6	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: The Biennial Child Abuse & Neglect training on file for the licensee is expired.	Licensing will have on file Child Abuse & Neglect Training.		April 6, 2023	
7	250.055(2)(d) Care Provided Above Or Below Ground Level Description: Care is observed being provided to three children under the age of 2 (3 one year olds) on a level that is more than 6 feet below ground level. When care is provided on a level that is more than 6 feet below ground level no more than 2 children under the age of 2 can be cared for by one provider. The second provider has left the child care premises.	Care being provided moving forward will be the correct child to ratio. Second provider will not leave unless the ration is correct.		April 6, 2023	
8	250.07(6)(b)1. Medical Log Book Description: The center is using 2 medical log books, one to record medications administered and one to record injuries. The pages in one of the books is not numbered.	The center will use one medical logbook. One for medications and to record injuires going forward. The pages will be numbered.		April 6, 2023	

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9	250.07(6)(b)2. Medical Log Book - Pages And Entries Description: Pages have been ripped out of one of the center's two medical log books. Multiple medical log entries have not been signed or initiated by the person having made the entry.	One Medical logbook is used and injuries will be initials going forward.			
10	250.07(6)(f)1.a. Medication Administration - Parent Authorization Description: A medication authorization to administer Tylenol to Child #1 does not identify a time or date to administer the Tylenol and states "as needed." Blanket authorizations to administer Tylenol are prohibited. A medication authorization on file to administer antibiotics and apply a cream to Child #4 is incomplete. The authorization does not contain a start date and an end date instead stating "10 days." The authorization also does not contain the name of the cream to be applied.	There will be no administration of Tylenol to Child #1 and is not prohibited going forward. The medication authorization will be on file for Child #4. Authorization start and end date moving forward will be on the medications.		April 6, 2023	
11	250.07(6)(k)2. Wound Cleaning Description: Per an entry in the center medical log book Neosporin ointment was applied to a child's injury. Superficial wounds shall be cleaned with soap and water only and protected with a bandaid or bandage.	Per injuries in the medical log book wounds will be cleaned with soap and water and protected with a bandage moving forward.		April 6, 2023	

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NAME - Agency Worker Maureen Slatten	Date Issued 3/30/2023
SIGNATURE - Certified Operator or Designee / Licensee or Designee <i>Lora Easley</i>	
Date Signed 04/3/2023	
DCF FCF50794 E (R 03/2011)	
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