

Date Correction Plan Due 7/30/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 Cultural Diversity		Provider Number / Facility ID Number 5000590985 / 001	
Address - Facility (Street, City, State, Zip Code) 3130 N 37Th St Milwaukee WI 532163722		Telephone Number 262-385-0962	Date - Regulation Visit 7/9/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	<p>202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: Child #2, #15 and #16 were missing a written contract that specifies the charge for child care services and the expected frequency of payment that is signed by a parent or guardian and the operator.</p>	<p>I will provide a written contract that specifies the charge for my childcare services and will have it signed by each parent</p>	<p>7/30/24</p>

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2	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care. <p>Description: Child #1 and #13 was missing the Enrollment and Health History Information forms on file.</p> <p>Child #2, #5 and #7 Enrollment and Health History information forms were incomplete on file.</p>	<p>I will make sure that each child have enrollment form and health history on file, I will theory look through all files to make sure everything is up to date and signed by parent</p>	7/30/24	
3	<p>202.08(12)(i) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Informing The Parent In Writing Whether The Premises And Child Care Business Are Covered By A Child Care Liability Insurance Policy.</p> <p>Description: The operator did not inform the parents of child #1, #2, #15 and #16 in writing whether a child care liability insurance policy covers the premises and the child care business.</p>	<p>I will provide an updated form for parents to sign which states rather my childcare liability insurance policy covers th & premises and cc business</p>	7/30/24	

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4 202.08(2)(f) The Premises, Furnishings, And Equipment Shall Be Free From Litter And Vermin, Maintained In A Sanitary Condition, And In Good Repair. Description: The basement had litter on the floor. The bin that was used to store the Tornado kit items was broken. Broken plastic pieces from the bins was scatter all over the basement floor and accessible to children.	I will replace the Bin which is used to store the tornado kit, I will also make sure to sweep around that area as well	7/30/24		
5 202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144. Description: Child #1 and 13 was missing immunization history on file.	Every single child in my care will have a file which will also include immunization history	7/30/24		
6 202.08(4m)(a)1. 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. Description: The operator's written emergency plan did not have all the appropriate actions in the events of emergencies.	my written emergency plan will have all appropriate actions in the events of an emergency.	7/30/24		

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7 202.08(4m)(a)2. The Emergency Plan Under Subd. 1. Shall Be Reviewed Periodically And Practiced As Specified In The Plan. Description: The emergency plan has not been reviewed and practiced periodically.	I will make sure I review and practice my emergency plan atleast once a month	7/30/24	
8 202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off. Description: During the visit, two children were in care, but only one child was signed in on the attendance sheet.	I will be sure to sign in all kids in my care as soon as they arrive	7/30/24	

NAME - Agency Worker
Lou Thao

Date Issued
7/16/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Karenth Lawrence

Date Signed

7/30/24