

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
N And N Child Development Center		2000579402 / 001 - 1008967		
Address - Facility (Street, City, State, Zip Code) 4557 N 71st St Milwaukee WI 532185412		Telephone Number 414-999-7672	Date - Regulation Visit 3/11/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.06(2)(a) Electrical Or Hot Surface Protection Description: The heater vent on the wall in the bathroom was broken, causing exposed wires to be accessible to children.	put the plate back on the heater. Top.	03/11/24	
4	250.06(2)(m) Premises - Condition & Repair Description: A light switch plate was missing in the bathroom. Repeat violation: Previously cited on 4/13/2023	Went to the store and bought one.	03/11/24	
5	250.06(2)(n)1.a. Radon - Testing Description: A test for radon gas levels was not conducted by September 2023.	Will be done ASAP when we have a off day. do to no one can be in the home	04/23/24	
6	250.07(6)(f)1.b. Medication Administration - Containers & Labeling Description: Several bottles of medication observed at the center were not labeled with the child's name.	EXplain to parents about the rules and medication.	03/11/24	

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7	250.07(6)(f)3. Medication - Storage Description: Several over the counter children's medication were not stored in an area inaccessible to children; medication was observed in the child's backpack in the kitchen.	Talk to parent and grandmother and explain to them.	03/15/24	
8	250.07(6)(f)5. Current Authorizations For Medications On Premises Description: Several over the counter children's medications, observed on the premises, lacked a current written authorization form signed and dated by the child's parent.	Not accepting any medications.	03/15/24	
9	250.08(4)(b) Driver Training - Documentation Description: Staff B, identified as the driver, did not have an annual driver training completed and on file. The last orientation on file was conducted on 7/7/22.	Did it the next DAY but wasnt due until June, But Just make sure its done	03/15/24	
10	250.08(4)(c)1. Driver Record - Obtain & Review Description: Staff B, identified as the driver, did not have an annual driving record completed and on file. The last driving record on file was completed in June 2022.	make sure its done once A year.	03/15/24	

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11	250.09(1)(c)1. Infant & Toddler - Information For Providing Individualized Care Description: Child 3 did not have documentation of Under 2 Intake Information on file at the time of the licensing visit.	Parent completed it's done	03/13/24

NAME - Agency Worker
Kristin Keck, Daniel Noel

Date Issued
3/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Maria Russell

Date Signed

04/01/24