

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
7/12/2021

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, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Carenest Childcare		8000582538 / 001 - 2005368	
Address - Facility (Street, City, State, Zip Code) 2422 W Highland Ave Milwaukee WI 532331025		Telephone Number 414-218-7020	Date - Regulation Visit 6/17/2021
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)1. Child Record - Enrollment & Health History Forms Description: Children's files were incomplete upon licensing review. Files were missing the Health History and Emergency Care Plan, along with information pertaining to the emergency contact.	① Emergency Contact was entered on enrollment forms. ② Emergency Care & Health History forms completed. * Going Forward All forms to be completed properly.	06.20.2021	
2 250.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance was not current and accurate upon licensing arrival. Three children were present, none were documented on the attendance form.	① Attendance was added during that visit... Corrected their breakfast time. Going Forward @ arrival a shout out of what time is it gets attention immediately to sign in.	06.17/18 and going forward	

Name - Certified Operator / Licensed Center Carenest Childcare		Provider Number / Facility ID Number 8000582538 / 001 - 2005368		Telephone Number 414-218-7020		Date - Regulation Visit 6/17/2021	Verification Date	
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date						
3 250.05(2)(c) Staff File - Days, Hours Worked Description: Center lacked documentation of days and hours staff worked when counted in the applicable staff-to-child ratio.	Staff files are available for observation. Going Forward the volunteer hours will be documented. They help with food service, play w/ children and on upkeep of center.	6.26.2021						
4 250.06(2)(e) Potential Source Of Harm On Premises Description: The premise was not free from potential sources of harm and recalled items at the time of licensing visit. An infant "Bumbo" seat, without the required straps, was observed in the play space at the time of licensing visit, and accessible to an infant in care.	The Bumbo Seat was discarded. It had no use @ Carenest for Infants. Toddlers used it occasionally for individual play going forward. Toys will be inspected closer.	6.18.2021						
5 250.06(7)(a)1. Exits - Unobstructed Description: All exits were not clear of obstructions at the time of licensing visit. The back exit, located in the kitchen, was obstructed by a chair, step ladder, and a box.	Exit has been cleared, will be clear daily. Attendance toddlers who don't had often fumbled w door. My Solution a couple extra gates to deter or offset training toddlers.	6.17.2021						
6 250.06(9)(e) Leftover Food Description: Extra prepared foods, leftovers, were observed in the center refrigerator without a date. Foods must be dated and used within 36 hours.	Food will be arranged by expiration dates, refrigerated. Lower door area is for home use. Upper freezer area is for home use. Leftovers will be labeled going forward.	6.18.2021						

Name - Certified Operator / Licensed Center Carenest Childcare		Provider Number / Facility ID Number 8000582538 / 001 - 2005368	
Address - Facility (Street, City, State, Zip Code) 2422 W Highland Ave Milwaukee WI 532331025		Telephone Number 414-218-7020	Date - Regulation Visit 6/17/2021
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
7	250.09(1)(c)1. Infant & Toddler - Information For Providing Individualized Care Description: Center lacked information obtained on a department-provided form for children under 2 years of age. An infant in care lacked any information to individualize the program of care for her.	Form 11 now completed. Multiple siblings had been added back of one form. Until parent had time/overlooked solution make time. Time is of essence. All children under 2 forms going forward will be completed.	06.20.2021
8	250.09(4)(b) Infant & Toddler - Diaper Changing Surface - Disinfection Description: The diaper changing surface, used for a child in care, was not cleaned with soap and water and a disinfectant solution after use.	It was an oversight & unintentional. Infant change while others were finishing meal. I had used sanitizer for my hands but going forward instead soap and water, then Bleach Solution for Change Mats. Then Wash hands again.	06.17.2021

NAME - Certification Worker / Licensing Specialist
Kayla Sands

Date Issued
6/25/2021

SIGNATURE  Certified Operator or Designee / Licensee or Designee

Date Signed
7/2/2021