

Date Correction Plan Due 6/12/2024	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		Provider Number / Facility ID Number	
Lil Einstein's Acad Of Excellence		4000584524 / 001 - 1013913	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
6161 W Forest Home Ave Milwaukee WI 532201914		414-327-5439	5/21/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: The most recent monitoring results were not posted in an area visible to the public.	Posted	6/11/24
2	251.04(2)(L)1.b. Department Notices Posted Description: The November 8, 2023 enforcement notice was not posted.	Posted	6/11/24

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3	<p>251.04(6)(a)6m. Child Record - Immunization History</p> <p>Description: Children 1 and 2 did not have documentation of immunizations on file.</p> <p>Repeat violation: Previously cited on 10/10/2023, 11/16/2022</p>	<p>Get form from parents</p>	<p>7-7-24</p>	
4	<p>251.04(6)(a)8.a. Child Record - Physical Exam - Under 2</p> <p>Description: Child 2 did not have documentation of a health exam on file.</p>	<p>Get form from parents</p>	<p>7-7-24</p>	
5	<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: Staff A did not have documentation of a physical exam on file.</p> <p>Repeat violation: Previously cited on 10/10/2023, 11/16/2022</p>	<p>Staff cant return until complete</p>	<p>8-1-24</p>	
6	<p>251.05(2)(a)6. Staff Record - Days & Hours Worked</p> <p>Description: Staff hours were not accurate in the flying monkey and butterfly rooms when three staff were signed into the flying monkey room. Two staff were working in the butterfly room, and one staff person was in the monkey room.</p>	<p>Mandatory staff sign in and out of classrooms</p>	<p>5/31/24</p>	

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7	251.05(2)(a)8. Staff Record - Orientation Description: The orientation document for staff A was not completely filled out.	Completed	5/30/24	
8	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Staff A and C did not have documentation of abusive head trauma prevention training on file.	Completed	5/30/24	
9	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff B, D and F's training documentation in training in child abuse and neglect identification, laws and reporting were expired. Staff A and C did not have training documentation available for review.	Completed	5/30/24	
10	251.05(3)(g)2. Assistant Child Care Teacher - Qualifications Description: Staff A, working as an assistant for more than six months, did not have documentation of having completed a qualifying course.	Staff can't return until completed	8/1/24	

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11	251.06(2)(i) Deteriorating Paint Description: Deteriorating, flaking paint was observed on the rear exterior of the building. Repeat violation: Previously cited on 10/10/2023	Will be fixed by	8.1.24	
12	251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: The marked exit in the infant room was blocked by a rocking chair.	Removed	5.30.24	
13	251.06(4)(i) Exit Lights Description: The exit sign in the infant room was not lit.	Will be fixed by	6/30/24	
14	251.06(9)(d)2.a. Food Storage - Dry Food Description: Opened dry food, including tortilla chips and graham crackers were not stored in sealed food grade containers and labeled. Repeat violation: Previously cited on 10/10/2023, 11/16/2022	Corrected	5/30/24	

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15	251.07(3)(a)2. Indoor Equipment - Construction, Condition Description: A rocking chair in the infant room was not in good condition when a board at the bottom was observed to be loose and hanging down from one side.	Removed	6.1.24	
16	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Two medication authorizations were missing dates of authorization timeframes.	Corrected	6.1.24.	
17	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Child 2 did not have updates in development documented every three months.	Updated	6.1.24	
18	251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: An infant, under the age of one, was observed sleeping in a crib with a blanket.	Corrected Removed	5.30.24	

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19	<p>251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home</p> <p>Description: Three bottles in the infant room did not have names or dates on them. A container of formula brought from home was not dated.</p> <p>Repeat violation: Previously cited on 10/10/2023</p>	Corrected	5/30/24	
20	<p>251.09(4)(a)10. Infant & Toddler - Diapering Lotions, Powders, Salves</p> <p>Description: Directions for use of diapering lotions, powders or salves were not posted near the diaper changing area.</p>	Corrected	6/1/24	

NAME - Agency Worker
Cindy Matuszak

Date Issued
5/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

6.10.24