

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**TO FILE A COMPLAINT CALL**  
262-446-7800

**Date Correction Plan Due**  
4/19/2024

**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)(f) 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.

**Provider Number / Facility ID Number**  
7000584747 / 002 - 1015838

**Name - Certified Operator / Licensed Center**  
Crescent Learning Center

**Address - Facility (Street, City, State, Zip Code)**  
801 W Layton Ave Milwaukee WI 53221

**Telephone Number**  
414-464-2925

**Date - Regulation Visit**  
3/27/2024

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b>  Description: The toilet in boys bathroom handicap stall is broken and covered in plastic and duct tape.  Repeat violation: Previously cited on 8/28/2023	The toilet was locked when.	3/28/24	
2	251.07(6)(am)3.c <b>Medical Log - Medication Administration</b>  Description: A medication being administered to a child once per week is not documented in the medical log book in the little duckling classroom.	The teacher started documenting about the medication which was given to the child, in medical log book.	3/28/24	

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Rule/Status Number  
Noncompliance Statement

Correction Plan

Expected  
Completion Date

Verification  
Date

251.07(6)(b)5.

Medication Administration - As Labeled & Authorized

Description: A prescribed medication for a child that was administered once per day to that child, does not have an authorization from the parent to administer that medication.

The form was sent to the parent to have them signed regarding the prescribed medication to the child.

4/4/24

251.09(1)(c)

Infant & Toddler - Documenting Changes In Development

Description: Child 5 does not have documented changes in the child's development and routines every three months as required.

The intake form under two are now offered to the parent for update every 3 months

4/18/24

251.09(1)(i)

Infant & Toddler - Crib Mattresses & Coverings

Description: A crib in the little duckling classroom was observed with a pink sheet that does not fit snugly over the mattress.

New crib size fitted sheets were ordered.

4/16/24

NAME - Agency Worker  
Daniel Noel

Date Issued  
4/14/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

*Daniel Noel*

4/16/24