

Date Correction Plan Due 7/16/2020	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 Wa Community Child Care Llc		Provider Number / Facility ID Number 1000588441 / 001 - 2002184		
Address - Facility (Street, City, State, Zip Code) 6682 W Greenfield Ave Suite 105 West Allis WI 532144960		Telephone Number 414-918-9010	Date - Regulation Visit 7/2/2020	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(a) Potential Source Of Harm On Premises Description: A bag of loose plastic bags in the bathroom in preschool 1. There are wipes labeled keep out of reach of children due to suffocation hazard in the bathrooms of preschool 1, 2 and 4. Repeat violation: Previously cited on 9/16/2019	<i>*Extra plastic bags for soiled clothes will be stored in a lock cabinet</i> <i>*all bagged wipes will be stored in hard plastic containers.</i>	7/3/20 7/16/20	
2	251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The kitchen freezer is at approximately 12 degrees.	<i>*thermometers will be checked daily & replaced if not working</i>	7/3/20	

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3	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: The thermometer in the middle kitchen refrigerator is not working. It indicates it is 15 degrees however food is not frozen.	*The mometers will be checked daily + replaced if not working	7/3/20

NAME - Certification Worker / Licensing Specialist
Mary Schultek

Date Issued
7/2/2020

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

7/13/20