

Date Correction Plan Due
4/18/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

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
Our Little Ones Matter
Provider Number / Facility ID Number
3000590433 / 001 - 2005475

Address - Facility (Street, City, State, Zip Code)
4500 N 75TH St Milwaukee WI 532185434
Telephone Number
414-380-5636
Date - Regulation Visit
3/27/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(2)(a) Compliance With Laws Description: A background check was not completed prior to a household member residing at the daycare address.	Background check was sent over 2-27-24 a follow email was missed. Background check was resubmitted.	July 10, 2024	
2 250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact Description: Child 3 does not have documentation of the name, address, telephone number, and relationship to the child of a person to be notified in an emergency when a parent cannot be reached immediately.	Child 3 does have documentation required for emergency per their NCP.	May 30, 2024 March 30, 2024	

Name - Certified Operator / Licensed Center
 Our Little Ones Matter
 Provider Number / Facility ID Number
 3000590433 / 001 - 2005475

Address - Facility (Street, City, State, Zip Code)
 4500 N 75TH St Milwaukee WI 532185434
 Telephone Number
 414-380-5636
 Date - Regulation Visit
 3/27/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.04(6)(a)1m. Child Record - Health History Description: Child 3, Child 4, and Child 5 do not have documentation of a health history and emergency care plan in the child record. Repeat violation: Previously cited on 9/13/2023	Child, 3, 4, and 5 documentation of health history + ECP has been updated.	4-15-2024	
4 250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child 4 does not have documentation of an initial health examination within 3 months after Child 3 was admitted to the center.	Child 4 initial health exam has been updated.	4-15-2024	
5 250.04(6)(b) Current, Accurate Daily Attendance Record Description: 6 children were in attendance at the center on 03/27/24, however 5 children were marked in on the attendance record. Attendance records for 1/8/24-1/12/24, and 1/15/24-1/19/24 were missing an unavallible for licensing review. Repeat violation: Previously cited on 9/13/2023, 7/14/2022	A new attendance sheet is created. each wk and being updated daily by parents then signed at the end of the week by myself.	3/28/2024	

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Our Little Ones Matter

3000590433 / 001 - 2005475

Address - Facility (Street, City, State, Zip Code)
4500 N 75TH St Milwaukee WI 532185434

Telephone Number
414-380-5636

Date - Regulation Visit
3/27/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6 250.05(2)(b) Staff File - Background Check Results Description: Staff B, identified as a provider, does not have documentation from the department, either paper or electronic, that indicates that a child care background check was completed in compliance with the timelines and requirements specified in s. 48.686, Stats., and ch. DCF 13, and the person is eligible to work in a child care program. Staff B's background check eligibility is expired. Repeat violation: Previously cited on 12/5/2023, 11/20/2023	Background check being resubmitted June 7, 2024,	July 31, 2024 July 7, 2024	
7 250.05(3)(m) Biennial Training - Child Abuse & Neglect Description: Staff B does not have documentation of a biennial child abuse & neglect training prior to working with children in care. Repeat violation: Previously cited on 9/13/2023	Staff B will be signed up with classes by June 17, 2024.	July 31, 2024	
8 250.05(3)(g) Provider Training - Abusive Head Trauma Description: Staff B does not have documentation of completion of department-approved training in shaken baby syndrome and abusive head trauma, and appropriate ways to manage crying, fussing, or distraught children.	Staff will be signed up with classes by June 17, 2024	July 31, 2024	

Name - Certified Operator / Licensed Center

Our Little Ones Matter

Provider Number / Facility ID Number
3000590433 / 001 - 2005475

Address - Facility (Street, City, State, Zip Code)
4500 N 75TH St Milwaukee WI 532185434

Telephone Number
414-380-5636

Date - Regulation Visit
3/27/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
9 250.06(11)(b)4. Outdoor Play Space - Enclosure Description: The gate which makes up the outdoor play space enclosure does not latch. The wind blew open the gate several times during the visit due to it not latching.	The gate latch has been corrected.	04-01-2024	
10 250.06(2)(c) Access To Materials Potentially Harmful To Children Description: There is a bag of opened ice melt salt in the outdoor play space accessible to children. The bag is labeled "keep out of reach of children." Repeat violation: Previously cited on 7/14/2022	Open Salt melt was removed on at onsite visit 3/27/24	3-27-24	
11 250.06(2)(e) Potential Source Of Harm On Premises Description: There are several screws sticking out of the fence in the outdoor play space in areas accessible to children. Repeat violation: Previously cited on 9/14/2022, 7/14/2022	Screws are removed and/or sheared.	5-10-2024	

Name - Certified Operator / Licensed Center
 Our Little Ones Matter
 Provider Number / Facility ID Number
 3000590433 / 001 - 2005475

Address - Facility (Street, City, State, Zip Code)
 4500 N 75Th St Milwaukee WI 532185434
 Telephone Number
 414-380-5636
 Date - Regulation Visit
 3/27/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
12 250.06(2)(n)1.b. Radon - Testing, Current Providers Description: A radon test was not conducted no later than 6 months after the effective date of subdivision 1. This subdivision went into effect on 03/01/23.	Radon test will be completed by 6-30-24.	June 30, 2024	
13 250.06(3)(b) Emergency Plans - Practice Description: A fire drill was practiced, but not documented for January 2024 and February 2024. Repeat violation: Previously cited on 9/13/2023, 9/14/2022, 7/14/2022	Fire drills will be properly documented going forward	May 10, 2024	
14 250.09(1)(c)1. Infant & Toddler - Information For Providing Individualized Care Description: Child 5 does not have documentation of information for providing individualized care (intake for child under 2 years old).	Child 5 does have documentation for under 2 intake form.	4-15-2024	
15 250.09(1)(c)4. Infant & Toddler - Soft Materials In Cribs Description: An 8.5 month old child was observed sleeping in a pack n play on a boppy pillow.	Boppy pillow are removed when infants sleep.	off 03/27/24	

Name - Certified Operator / Licensed Center

Out Line Order Number

Address - Facility (Street City State Zip Code)
4500 N 75TH St Milwaukee WI 532180434

Provider Number / Facility ID Number
3000900433 / 001 - 2009479

Telephone Number
414-380-0030

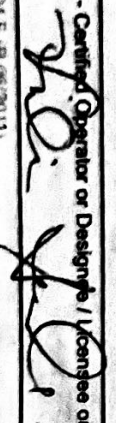
Date - Regulation Visit
3/27/2024

Rule/Statute Number Non-compliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Denial Model

Date Issued
4/2/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
6-5-2024