

Date Correction Plan Due 5/14/2024	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)(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.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Pam's Lmg Ctr-Where Lmg Is Fundamental		0000590540 / 001 - 2005609		
Address - Facility (Street, City, State, Zip Code) 3048 N 1St St Milwaukee WI 532122002		Telephone Number 414-336-5771	Date - Regulation Visit 4/25/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(3)(d) Report - Plan Of Correction Description: A plan of correction for the visit on May 8th, 2023 was not returned to the department.	<i>Returning now</i>	<i>May 20, 2024</i>	
2	250.04(6)(a)1.d. Child Record - Enrollment Information - Parent Contact Info Description: The Child Enrollment form for child #1 did not have complete contact information for their parent.	<i>Completed</i>	<i>May 13, 2024</i>	

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3	250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact Description: Child #1 did not have an emergency contact listed on their Child Enrollment form. Children #2, 3, and 4 did not have complete contact information documented.	Completed	May 19 2024	
4	250.04(6)(a)1.f Child Record - Enrollment Information - Medical Contact Description: Child #4 did not have complete information provided for their physician / medical facility.	Completed	May 19 2024	
5	250.04(6)(a)1.g Child Record - Enrollment Information - Authorized Pickup Description: Child #2 did not have information regarding persons authorized to pick up their child listed on the Child Enrollment form.	NO PICK-UP only parent	May 19 2024	
6	250.04(6)(a)1m. Child Record - Health History Description: Children #3 and 4 did not have complete information provided on their Health History forms.	Complete done from parent	May 10 2024	

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7	250.04(6)(a)4. Child Record - Physical Exam Description: There was no documentation of a completed Child Health Report on file for any of the four files reviewed.	Parents were informed that reaching out	expected by end of month	
8	250.04(6)(a)4m. Child Record - Immunization History Compliance Description: There was no documentation of immunization records on file for any of the four files reviewed.	Parents were informed as usual	expected by end of month may 2024	
9	250.04(6)(b) Current, Accurate Daily Attendance Record Description: Provider was unable to locate the attendance record at the time of the visit. Five children were in attendance.	will be able to locate on my desk	may 10, 2024 by end of month may 2024	
10	250.05(2)(c) Staff File - Days, Hours Worked Description: The attendance forms used to note provider's hours caring for children could not be located during the visit. Repeat violation: Previously cited on 5/3/2022	attendance forms place located on top of desk in view	may 10, 2024	

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11	250.05(3)(m) Biennial Training - Child Abuse & Neglect Description: There was no documentation that training in child abuse and neglect had been completed within the past two years.	working on training + child abuse now	working now	
12	250.05(4)(c)1. Continuing Education - Requirement & Training Topics Description: Provider did not have documentation of continuing education hours for 2023. Repeat violation: Previously cited on 5/8/2023	working on my hrs now	working now	
13	250.055(1)(L) Procedure - Number, Names, Whereabouts Known At All Times Description: The attendance forms used to track children could not be located during the visit.	attendance forms are visible to see	may 9, 2024	
14	250.06(11)(b)4. Outdoor Play Space - Enclosure Description: The back gate leading to the alley was tilted and created a gap larger than 4 inches.	I have someone working on it	By may 29, will be fixed 2024	

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18	<p>250.06(2)(k) Deteriorating Or Toxic Paint</p> <p>Description: There was chipping and peeling paint around patches of damaged dry wall in areas assessable to children.</p>	<p>Wall bit with paint → patch</p>	<p>may 15, 2024</p>	
19	<p>250.08(2)(m) Premises - Condition & Repair</p> <p>Description: There were areas of the program that were in disrepair and poor condition. The bathroom sink was clogged during the visit. An outlet was missing a faceplate. Multiple walls had missing paint and exposed drywall. There was visible dirt on multiple surfaces including floors, walls, counters, and doors. A vent was observed bent with sharp edges. The door knob on the secondary exit door was not securely installed.</p>	<p>sinks Toilet one old in working condition vent, and door knob out place</p>	<p>may 15, 2024</p>	
20	<p>250.06(2)(n)1.b. Radon - Testing, Current Providers</p> <p>Description: The provider has not submitted a radon test which was required prior to September 1st, 2023.</p>	<p>I have to call don't have number</p>		

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15	<p>250.06(2)(a) Electrical Or Hot Surface Protection</p> <p>Description: There were outlets without covers accessible on a power strip used for the wall mounted television. Additionally, an outlet in the play area did not have a face plate, exposing the wires in the wall.</p>	<p>outlets are all covered with cover (2)</p>	<p>Completion date May 16, 2024</p>	
16	<p>250.06(2)(c) Access To Materials Potentially Harmful To Children</p> <p>Description: Gates were not in use to block off areas that contained many materials potentially harmful to children in the kitchen and adjacent hallway. Accessible items included, but were not limited to, Lysol spray, an ashtray with cigarette butts, detergent, and a bag with multiple prescription medications.</p> <p>Repeat violation: Previously cited on 5/8/2023</p>	<p>all harmful materials removed and put away in proper place.</p>	<p>Completion May 15, 2024</p>	
17	<p>250.06(2)(e) Potential Source Of Harm On Premises</p> <p>Description: The environment contained hazards including loose power cords near the wall-mounted television, standing water in a kiddie pool and loose hoses. Broken blinds created loose string that is a strangulation risk.</p>	<p>Free of hazards There were no strings to my blinds or my toys when I bought them.</p>	<p>Completion and look over May 13, 2024</p>	

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21	250.06(3)(b) Emergency Plans - Practice Description: There was no documentation that safety drills have been practiced in 2024.	Safety drill practice with my childcare and daughter on clipboard	May 14, 2024	
22	250.06(4)(a)3. Smoke Detectors - Testing Description: There was no documentation that smoke detectors have been tested in 2024.	Test has been done document on clipboard 2024	May 14, 2024	
23	250.06(9)(d) Food Storage, Temperatures Description: BBQ sauce stored in the refrigerator did not have a cap for proper storage.	Caps are on proper bottles in refrigerator	May 14, 2024	
24	250.06(9)(h) Meals & Snacks - Minimum Meal Requirements Description: Minimum meal pattern requirements were not being followed. Only whole milk was available onsite. Children over age 2 require skim or 1% milk be served.	Meal pattern are being followed. Skim milk, whole milk in refrigerator	May 14, 2024	

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25 250.06(9)(j) Meals & Snacks - Records Description: There were no records of meals served for March and April 2024 available for review. Repeat violation: Previously cited on 5/8/2023	<i>April, May, and June have meal records recorded</i>	<i>May 10, 2024</i>	
26 250.07(1)(b)4. Daily Activities - Includes Individual & Group Activities Description: Provider reported that she does not typically follow a schedule with the children.	<i>Schedule is place on the wall to follow</i>	<i>May 10, 2024</i>	
27 250.07(1)(c) Television & Video Viewing Description: Television was not being used as a supplement to daily activities and plans. Cartoons were on for the entire length of the visit.	<i>Schedule is in place</i>	<i>May 19, 2024</i>	
28 250.07(2)(a) Guiding Children's Behavior Description: Challenging behaviors were not properly guided when the provider threatened to not take the group of two to four year olds outside to get them to calm down after they were no longer interested in coloring and said she would make them nap.	<i>will Redirect in a different manner.</i>	<i>May 19, 2024</i>	

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29	<p>250.07(3)(a)4. Play Equipment - Condition</p> <p>Description: Broken toys were not removed from the environment. For example, there was a car missing tires, a [spin-and-say] that did not work, and a riding toy with a cracked seat.</p>	<p>Broken toys are removed from the environment Toys are working</p>	<p>May 10/2024</p>	
30	<p>250.07(3)(b) Play Equipment - Variety</p> <p>Description: There was not a variety of play materials accessible to each age group of children in attendance. There were no safe creative expression materials for a toddler to use, such as crayons.</p>	<p>all kids for variety for their age toys</p>	<p>May 10/2024</p>	
31	<p>250.07(3)(c) Amount Of Indoor Play Equipment</p> <p>Description: There was less than three pieces of working and developmentally appropriate play equipment accessible per child in attendance. Items stacked in large bins prevented access.</p>	<p>appropriate play equipment accessible for each child for some about the large bins</p>	<p>May 10/2024</p>	
32	<p>250.07(3)(f) Furnishings - Safe, Durable</p> <p>Description: A broken picnic table was observed in the outdoor play area. A play kitchen set had a missing door.</p>	<p>Play kitchen set in garbage broken picnic table still need to be picked up out the area of kids</p>	<p>May 2024</p>	

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33	250.07(6)(b)1. Medical Log Book Description: The provider could not locate the medical log book during the visit.	bought new medical log book	may 10, 2024	
34	250.07(6)(f)3. Medication - Storage Description: Medication was stored in an area accessible to children on the counter in the kitchen.	medication put away not in reach of children kids	may 10, 2024	
35	250.09(1)(c)1. Infant & Toddler - Information For Providing Individualized Care Description: The intakes form for a child under age 2 was missing two pages.	Mother fill out paper work done	may 17, 2024	
36	250.09(1)(c)5. Infant & Toddler - Use Of Safety Gates Description: Safety gates were not in use and allowed access to the stairs while a toddler was in care.	gate in place	may 20, 2024	

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37	250.09(4)(e) Infant & Toddler - Soiled Disposable Diapers Description: A garbage in the bathroom was used to dispose of diapers. There was no garbage bag in the container. Additionally, the lid was in the bin instead of covering it.	bag was in garbage & was pushed down in garbage bin. Bin is on top covering.	once 10/2024
			Verification Date

NAME - Agency Worker
Sarah Stormont

Date Issued
4/30/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed