

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)(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 Pam's Lrng Ctr-Where Lrng Is Fundamental		Provider Number / Facility ID Number 0000590540 / 001 - 2005608		
Address - Facility (Street, City, State, Zip Code) 3048 N 1St St Milwaukee WI 532122002		Telephone Number 414-336-5771	Date - Regulation Visit 5/15/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.06(2)(a) Electrical Or Hot Surface Protection Description: An outlet in the play area did not have a face plate, exposing the wires in the wall. Repeat violation: Previously cited on 4/25/2024	<i>Face plate Replace NO exposing wires</i>	<i>May 31 2024</i>	
2	250.06(2)(e) Potential Source Of Harm On Premises Description: The outdoor play space was observed to have hazards which included a board with propped against a tree with nails sticking out, electrical cords/ wires near a damaged kiddie pool, broken glass on the deck Repeat violation: Previously cited on 4/25/2024	<i>Free of Hazards back yard</i>	<i>May 31 2024</i>	

Name - Certified Operator / Licensed Center Pam's Lrng Ctr-Where Lrng Is Fundamental		Provider Number / Facility ID Number 0000590540 / 001 - 2005609		
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>250.06(2)(k) Deteriorating Or Toxic Paint</p> <p>Description: There is deteriorating paint on a picnic table in the outdoor play space and interior walls.</p> <p>Repeat violation: Previously cited on 4/25/2024</p>	<p>picnic table discharge painting done</p>	<p>May 31 2024</p>	
4	<p>250.06(2)(m) Premises - Condition & Repair</p> <p>Description: The toilet is not in working order, an outlet was missing a faceplate, one area of a wall had missing paint and exposed drywall. The door knob on the secondary exit was not secure. A window screen was observed to be ripped. Garbage, included soiled diapers, and debris was observed throughout the outdoor play space. The refrigerator was observed with food spills.</p> <p>Repeat violation: Previously cited on 4/25/2024</p>	<p>toilet rip door knob rip outdoor clean refrigerator clean window screen rip clean debris up</p>	<p>May 31 2024</p>	
5	<p>250.07(3)(a)2. Play Equipment - Safe & Sturdy</p> <p>Description: A swing set was not in safe condition. The swing set is not anchored or secured in any fashion. Numerous Broken toys were observed throughout the outdoor play area. Items included a rocking toy did not have handles, a damaged kiddie pool, a child sized chair without a seat and broken picnic table.</p>	<p>broken toys discharge picnic table pool, rocking toy all discharge</p>	<p>May 31, 2024</p>	

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NAME - Agency Worker

Carrie Kope

Date Issued
5/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Carrie Kope

Date Signed

May 31, 2024