

Date Correction Plan Due 5/14/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 Alexis Reyes		Provider Number / Facility ID Number 2000591162 / 001		
Address - Facility (Street, City, State, Zip Code) 1318 Manitoba Ave Lower S Milwaukee WI 531721915		Telephone Number 414-435-8454	Date - Regulation Visit 4/26/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	202.08(11)(b) Each Child Shall Have A Personal Clean Sheet Or Blanket Or Both And Pillowcase If A Pillow Is Used. Description: The sheets in the bedroom were not maintained in a sanitary condition.			

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2	<p>202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: The following items labeled keep out of reach of children were accessible to the children : dawn dish soap and dish a washing pods on the kitchen counter, body washes, razors in the bathtub, an open cupboard in the bathroom with medication, fragrances and a blow dryer.</p>			
3	<p>202.08(2)(e) Outdoor Play Areas Shall Be Well-Drained And Be Free Of Hazards, And Have The Following Protections In Place:</p> <p>Description: Tobacco items and a lighter were observed on the front porch during the monitoring visit.</p>			
4	<p>202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.</p> <p>Description: An immunization record was not present or available to view for child 1 and 2.</p>			

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5	<p>202.08(4)(h) A Child Care Provider Shall Require All Children In The Provider's Care To Wash Their Hands With Soap And Warm Running Water Before Eating And After Toileting Or Handling Pets Or Animals.</p> <p>Description: Handwashing for a child did not occur before the child was served a meal.</p>			
6	<p>202.08(5)(j) The Operator Shall Maintain Documentation Of The Actual Hours That A Provider Who Is Not Also The Operator Has Worked.</p> <p>Description: Documentation of hours were not documented for 4/24/2024 and a sign out time was not documented for 4/23/2024.</p>			
7	<p>202.08(8m)(b) Indoor And Outdoor Areas Used For Child Care Include Sufficient Space For Play And For Activities That Meet The Developmental Needs Of The Children In Care. Various Types Of Play Equipment Are Provided To Allow For Large And Small Muscle Activity, Dramatic Play, And Intellectual Stimulation.</p> <p>Description: There was not sufficient space for children to utilize equipment and materials in the spaces designated for them to play.</p>			

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8	202.08(9)(f)1. Prior To The Day A Driver First Transports Children In Care, The Operator Shall Submit To The Certification Agency A Copy Of The Driving Record For Each Driver And Obtain Approval Of The Driver From The Certification Agency. Description: Transportation occurred with children to attend field trips before the agency reviewed driving and vehicle information.		

NAME - Agency Worker
Lenisa Lee

Date Issued
4/30/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed