

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

Date Correction Plan Due
11/13/2024

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)(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 School 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center **Provider Number / Facility ID Number**
K And D Learning Center 4000591304 / 001

Address - Facility (Street, City, State, Zip Code) **Telephone Number**
3125 N 75TH St Milwaukee WI 532162741 414-238-1169

Rule/Statute Number **Correction Plan**
Noncompliance Statement I have registered for a new CPR training and will continue to maintain a current certification in infant and child cardiopulmonary resuscitation.

	Expected Completion Date	Verification Date
<p>1 202.08(1)(b)3.d. Each Certified Operator And Each Provider Shall Comply With S. 48.651 And Obtain And Recertify As Necessary To Maintain Current Certification In Infant And Child Cardiopulmonary Resuscitation (Cpr). The Cpr Training Must Result In A Certificate Of Completion. If The Certificate Of Completion Does Not Have A Date Specifying The Length Of Time For Which It Is Valid, The Cpr Training Must Be Renewed Every Year.</p> <p>Description: The operator's CPR training has expired.</p>	12/07/2024	

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Date - Regulation Visit
10/30/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

202.08(12)(f)1-4

Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:
1. The Parents' Home And Work Phone Numbers.
2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan.
3. The Parents' Signed Consent For Emergency Medical Care.
4. A Name And Number To Call If The Child Requires Emergency Medical Care.

I will continue to update and keep track of every child's enrollment packet, on a monthly basis and notify parents of needed information.

11/03/2024

Description: The Enrollment form for child #2 I was incomplete.

202.08(2)(am)1.

A One-Unit Or Two-Unit Residential Building Shall Have A Functional Carbon Monoxide Detector Installed In The Basement And On Each Level Of The Building, Excluding The Garage And Attic, In Accordance With The Requirements Of S. 101.647, Stats.

I will purchased three working carbon monoxide detectors for every floor of the building. I will continue to maintain working carbon monoxide detectors in the home.

11/03/2024

Description: There were no working carbon monoxide detectors in the home.

202.08(2)(ar)

The Home Shall Have A Functional Smoke Detector On Each Floor Level In Accordance With The Requirements Of S. 101.645, Stats.

I will replaced old batteries in smoke detector located in the basement area. I will continue to maintain working smoke detectors in the home.

11/03/2024

Description: The smoke detector in the basement was not working.

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
5 202.08(4)(i) A Provider Shall Change A Child's Wet Or Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing Or Diapers. The Child's Diaper Shall Be Changed On An Easily Cleanable Surface That Is Cleaned With Soap And Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant And Have Instructions For Use As A Disinfectant On The Label. The Solution Shall Be Prepared And Applied As Indicated On The Label. Description: Per the operator's statements the correct procedure was not being used on the diapering surface.	I will clean the surface area with soap and water first, and allow it to dry, next I will use a disinfectant spray on the surface. I will do this after each use of the diaper station.	11/03/2024	

NAME - Agency Worker

Jean Houston

Date Issued
10/30/2024

Date Signed

SIGNATURE Certified Operator or Designee / Licensee or Designee
Jean Houston

11/03/2024