

Date Correction Plan Due 8/5/2024	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		Provider Number / Facility ID Number	
Mama Bear Learning Center		0000591680 / 001 - 2006889	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
3861 N 60Th St Milwaukee WI 532162132		414-308-9363	6/3/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	250.06(3)(b) Emergency Plans - Practice Description: IL was not able to verify that monthly drills and tornado drills for May 2024 were completed.	provider will regularly do emergency practices. Each month	06-04-24
2	250.06(4)(a)3. Smoke Detectors - Testing Description: IL could not verify that the smoke detector was tested for the month of May 2024.	provider will regularly do emergency practices each month	06-04-24

Name - Certified Operator / Licensed Center Mama Bear Learning Center		Provider Number / Facility ID Number 0000591680 / 001 - 2006889	
Address - Facility (Street, City, State, Zip Code) 3861 N 60Th St Milwaukee WI 532162132		Telephone Number 414-308-9363	Date - Regulation Visit 6/3/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
3	250.07(6)(b)2. Medical Log Book - Pages And Entries Description: IL viewed the medical log book for an entry that was not completed and space was left at the end of the entry.	provider will insure all incidents will be fully enter correct with a line draw if any space is left.	06-04-24
4	250.07(6)(b)3.c. Medical Log Book - Medication Dispensed Description: IL was not able to verify medication dispensed by parent to their child in the log book.	provider will insure that any medication giving to child by myself or parent gets enter into medical log book accurate.	06-04-24

NAME - Agency Worker
Tammy Saffold

Date Issued
7/22/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

[Handwritten Signature]

08-05-2024