

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
Malaiika Early Learning Center
Provider Number / Facility ID Number
2000575622 / 001 - 1007054

Address - Facility (Street, City, State, Zip Code)
125 W Auer Ave Milwaukee WI 53212
Telephone Number
414-562-4997
Date - Regulation Visit
1/25/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff are not documenting the days and hours worked when used to meet ratio and in which classroom they were working in.	Staff will sign + out on classroom attendance sheets.	1-26-2024	
2 251.06(2)(a) Potential Source Of Harm On Premises Description: There are loose cords accessible to children. Loose cords are a strangulation hazard. In the infant room there are loose cords from an air purifier. In the Jelly Bean room there is a loose cord from a computer. In room 125 there are loose cords hanging from the turtle cage.	Loose cords were removed or put out of childrens reach.	1-25-2024	

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<p>3 251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: In the entrance of the center there is a container of disinfectant wipes and disinfectants spray which state keep out of reach of children on a ledge accessible to children.</p> <p>There is a tube of diaper cream which states keep out of reach of children on shelf in a cubble in the infant room.</p> <p>Repeat violation: Previously cited on 8/3/2022</p>	<p>DISINFECTANT WIPES AND SPRAY WAS REMOVED FROM LBDY AREA. DIAPER CREAM SENT HOME TO PARENT.</p>	<p>1-25-2024</p>	
<p>4 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: In room 125 there is a hole in the drywall where it appears an electrical box had been. The hole has drywall dust and is chipping.</p>	<p>The hole was covered with an outlet plate.</p>	<p>1-25-2024</p>	
<p>5 251.06(9)(d)1.b. Food Storage - Refrigeration Units</p> <p>Description: The thermometer in the refrigerator in the Jelly Bean room is 50 degrees. Refrigerators needed to be maintained at 40 degrees or below.</p>	<p>Thermometer was replaced the same day. checked later reading correct.</p>	<p>1-25-2024</p>	

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6 251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: A stack of cots in the Jelly Bean room is not covered. The cots and individual sheets are accessible to children and therefore not being maintained in a sanitary condition. Repeat violation: Previously cited on 8/3/2022	Cots were completely covered the same day.	1-25-2024	
7 251.07(6)(dm)2. Medical Log - Pages & Entries Description: Several lines are skipped between entries in the medical log book in room 124. Repeat violation: Previously cited on 3/22/2023	Medical log was replaced in room 124.	1-25-2024	

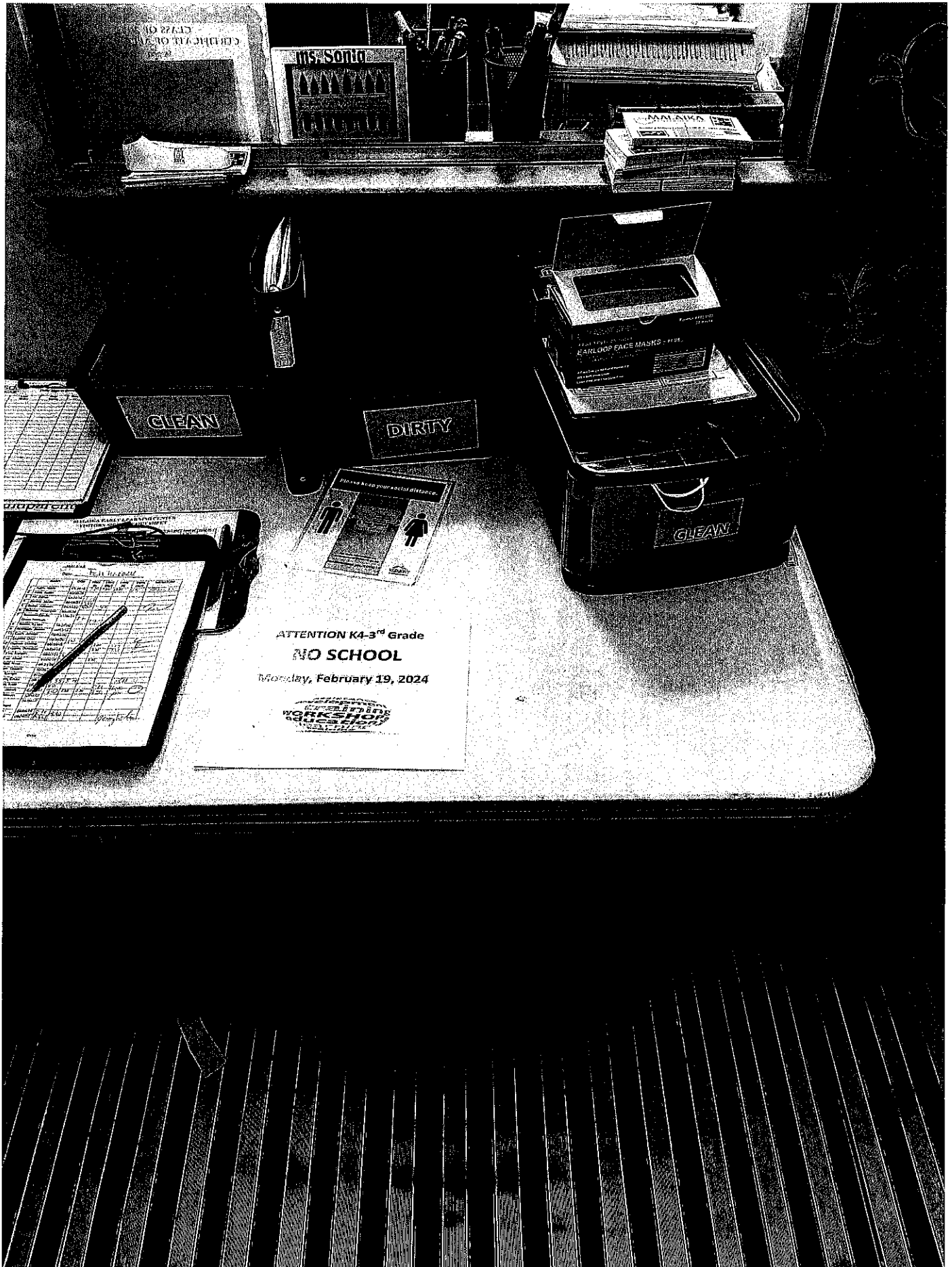
NAME - Agency Worker
 Sara Cooney, Kristin Keck

Date Issued
 2/7/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Sarana Johnson

Date Signed
 2/19/2024



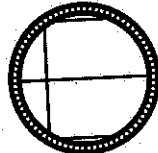
UNISON®

COMPOSITION BOOK

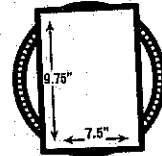
NAME Incident + Medika
 SCHOOL Lon Brook
 GRADE Room 124



80 SHEETS

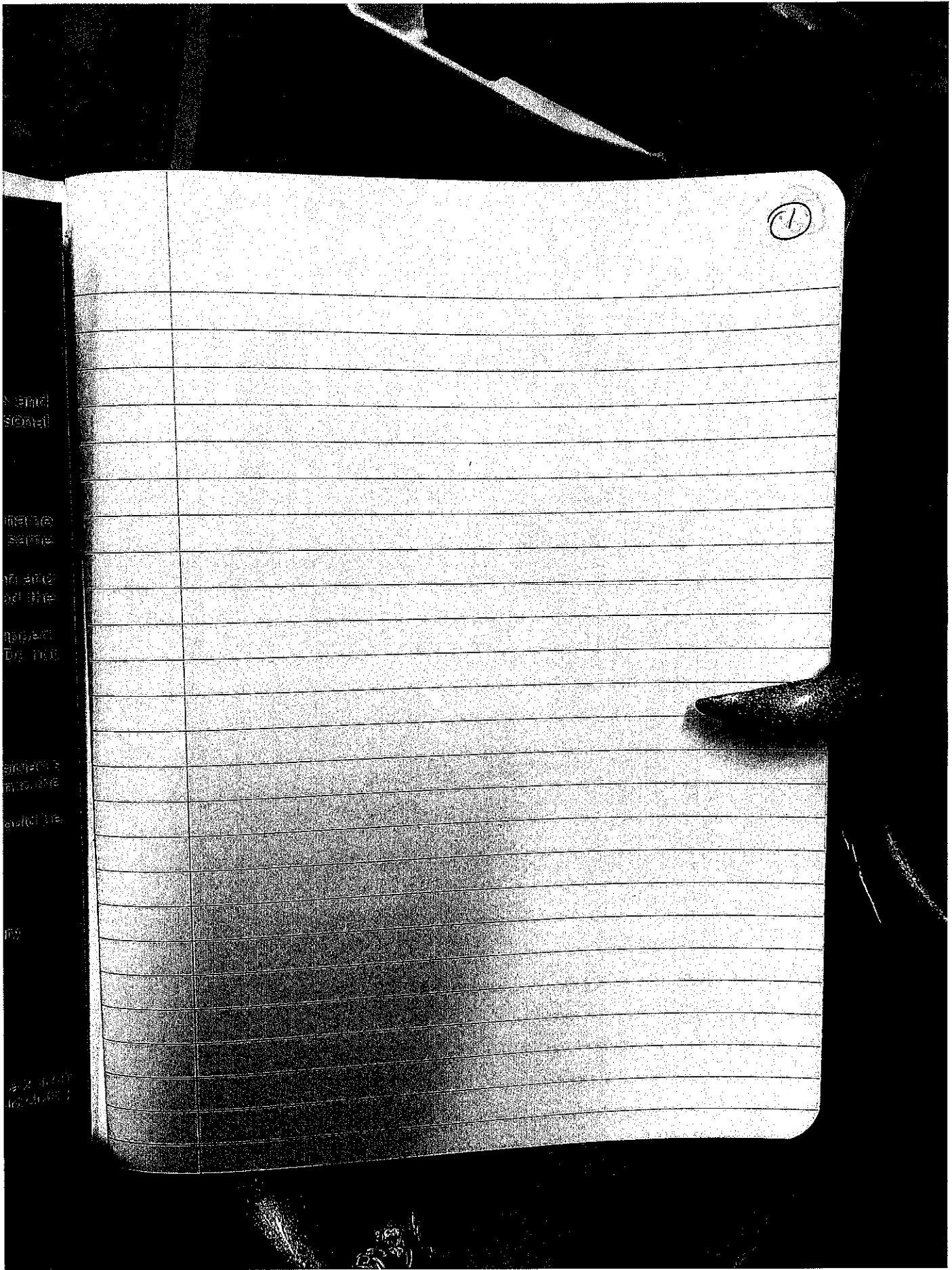


WIDE-RULED

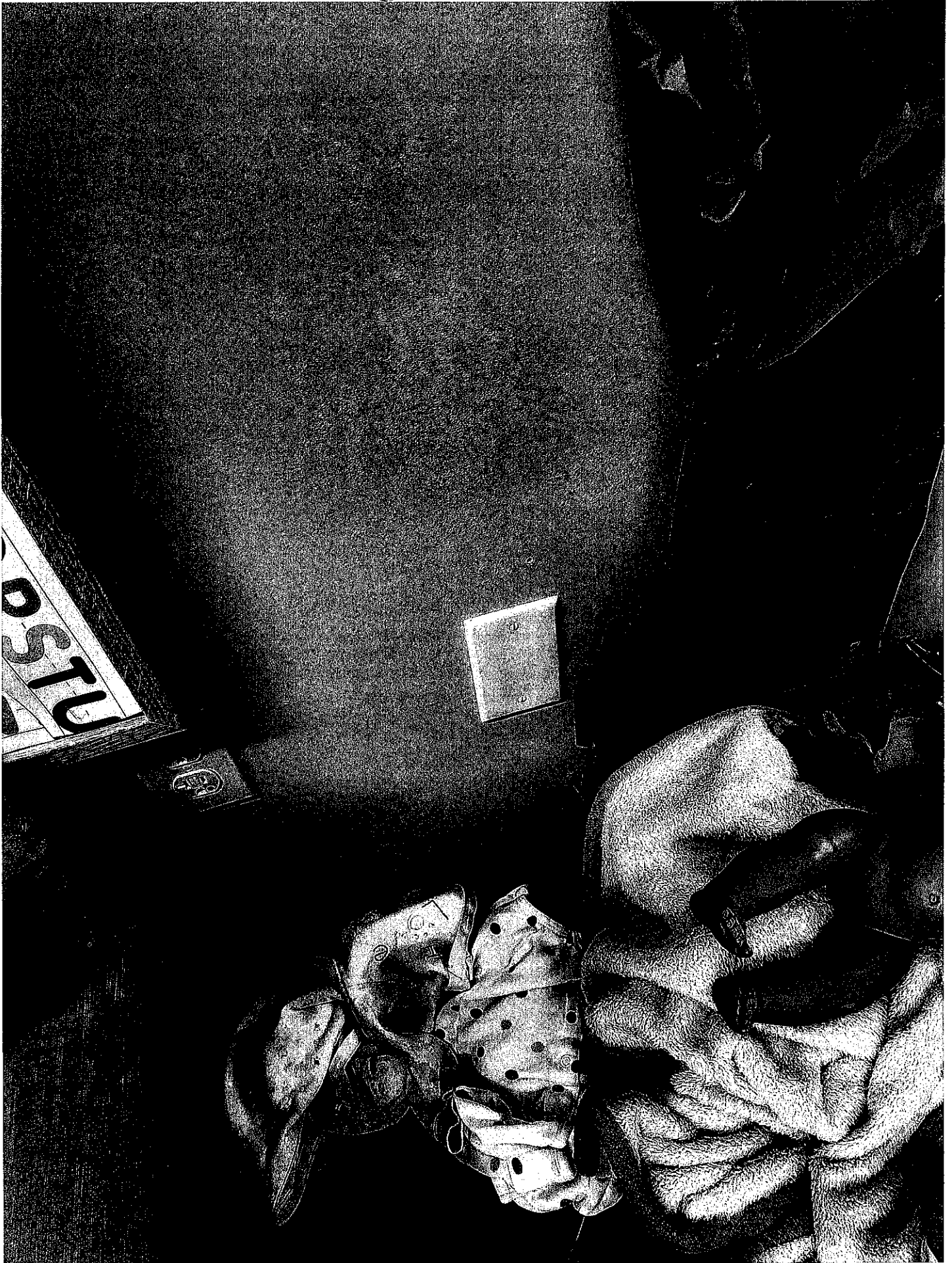


9.75 in. x 7.5 in.

251.07 (6)(gm) 2



25.04 (2) (gm)



man, Ramsey 06/23 (11:16)	805	500	CH AI	85	4:50	C
ai'la Williams 02/24/23	828	4:47	CH AI	835	4:35	C
Total: 7	(5)					

Floater - Egypt 8:30 AM - 4:53 pm
Wed. 14

251.06(2)(a)



