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| Date Correction Plan Due 3/10/2025 | 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)(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.

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| Name - Certified Operator / Licensed Center Malaika Early Learning Center | | Provider Number / Facility ID Number 2000575622 / 002 - 2007126 | |
| Address - Facility (Street, City, State, Zip Code) 331 W Garfield Ave Milwaukee WI 53212 | | Telephone Number 414-562-4997 | Date - Regulation Visit 2/18/2025 |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date Verification Date |
| 1 | 251.04(6)(a)6m. Child Record - Immunization History Description: Child 1 does not have documentation of immunization on file at the center. | The parents of child 1 were informed the center needs a copy of the child's up-to-date immunization record by 03/07/2025. | 03/07/2025 |
| 2 | 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff C does not have documentation of training in infant/child CPR/AED on file. Staff D's training in infant/child CPR/AED on file is not be an approved provider. | Staff C and Staff D were registered for a DCF-approved provider CPR/AED training on 03/04/2025. Staff C and Staff D are expected to complete the DCF-approved provider CPR/AED training by 03/20/2025. | 03/20/2025 |

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| Name - Certified Operator / Licensed Center Malaika Early Learning Center | | Provider Number / Facility ID Number 2000575622 / 002 - 2007128 | | |
| Address - Facility (Street, City, State, Zip Code) 331 W Garfield Ave Milwaukee WI 53212 | | Telephone Number 414-562-4997 | Date - Regulation Visit 2/18/2025 | |
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| 3 | 251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Staff A, Staff B, Staff C and Staff D do not have documentation of an orientation for this location on file. | Staff A, Staff B, Staff C, and Staff D were orientated on 03/05/2025 using the DCF orientation checklist. Upon completion, Staff A, Staff B, Staff C, and Staff D initialed and dated the spaces that corresponded to each completed policy and procedure. | 03/05/2025 | |
| 4 | 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: A bottle of bleach/water, Lysol spray and a container of Clorox wipes which all state <input type="checkbox"/> keep out of reach of children <input type="checkbox"/> are accessible to children in an unlocked cabinet under the sink in the bathroom of the large motor room. | Child safety cabinet locks were installed on the cabinets in the bathroom in the large motor room on 03/04/2025. | 03/04/2025 | |
| 5 | 251.07(6)(dm)3.c Medical Log - Medication Administration Description: Hydrocortisone cream was applied to a child 15 separate times and was not documented in the medical log book. | DCF regulation 251.07(6)(dm)3.c was reviewed with all staff on 02/18/2025 for all staff to be aware of the proper way to document administered medication in the classroom medical log book. | 02/18/2025 | |
| 6 | 251.07(6)(f)1.b. Medication Administration - Containers & Labeling Description: Oral Gel and diaper cream for an enrolled child is not labeled with the child's name. | DCF regulation 251.07(6)(f)1.b. was reviewed with all staff on 02/18/2025 for all staff to be aware of the proper way to label and store children's medication. | 02/18/2025 | |

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| 7 | 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: One out of four Infant and Toddler Intakes reviewed has not been updated in the last three months. | The infant intake form was updated on 02/19/2025 by the parent. A classroom intake form tracker will be created to keep up with future intake forms to ensure intake forms are updated at least every 3 months. | 02/19/2025 |

NAME - Agency Worker
Sara Cooney, Kristin Keck

Date Issued
2/24/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Ashley Harrell

Date Signed
03/06/2025