

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
282-446-7800

Date Correction Plan Due
11/29/2024

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, 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

God's Precious Family Ccc

Provider Number / Facility ID Number

6000583476 / 001 - 1012912

Address - Facility (Street, City, State, Zip Code)
7836 W Beckett Ave Milwaukee WI 532185319

Telephone Number
414-988-9180

Date - Regulation Visit
10/29/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 250.04(6)(a)1. Child Record - Enrollment Information</p> <p>Description: Enrollment information on file for Child #1 and Child #2 is incomplete. There is no physician information on file for either child and Child #2 does not have any emergency contact or authorized persons information on file.</p>	<p>Children files will be checked before child enter the center.</p>	<p>10/30/2024</p>	
<p>2 250.04(6)(a)4m. Child Record - Immunization History Compliance</p> <p>Description: There is no documentation on file demonstrating that Child #2's immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144.</p>	<p>All files are current. Child files will be checked. Case could start before.</p>	<p>11/1/2024</p>	

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<p>3</p> <p>250.06(1)(b)4 Outdoor Play Space - Enclosure</p> <p>Description: The center's fence is in disrepair in several areas resulting in multiple gaps greater than 4 inches including a section of fencing spanning multiple feet that has been knocked partially over and is missing several slats.</p>	<p>Fence will be completed. Fence will be checked weekly.</p>	11/22/24	
<p>4</p> <p>250.06(2)(e) Potential Source Of Harm On Premises</p> <p>Description: Large weeds containing sharp thorns are accessible to children in the outdoor play space. Plastic bags are accessible to children on the floor in the kitchen. Various household items are stacked up several feet high next to the changing table in one of the child care rooms. Repeat violation: Previously cited on 9/8/2023</p>	<p>Potential source of harm will be checked daily. Weeds and plastic bag was removed on 10/30/2024</p>	10/30/2024	
<p>5</p> <p>250.06(2)(m) Premises - Condition & Repair</p> <p>Description: Numerous traps, reported by the licensee to be ant traps are observed on the floor along the baseboards in the kitchen. Significant amounts of food are observed throughout the kitchen floor and on top of the coils inside the baseboard heating vents in the kitchen. The floor is sticky when Licensor Statten walks on it. There is a strong odor of urine in the hallway and in a licensed child care room in the rear of the child care home. The walls in the kitchen are visibly dirty. A kitchen drawer is missing and the interior where the drawer should be is dirty.</p>	<p>Dangare traps and cleaning conditions were brought up to code. Will keep clean daily. Drawers repaired 11/16/2024</p>	10/30/2024	

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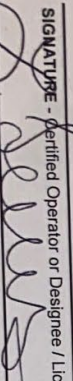
Date - Regulation Visit
10/29/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>6 250.06(2)(n)1.b. Radon - Testing, Current Providers</p> <p>Description: The licensee failed to conduct a test for radon gas levels by the due date of September 30, 2023.</p> <p>NOTE: Technical assistance regarding this requirement was provided to the licensee during the 9/8/23 monitoring visit.</p>	<p>Testing will be done 11/22/24</p>	11/22/24	
<p>7 250.06(9)(a) Kitchen Equipment, Utensils, Eating Surfaces</p> <p>Description: The kitchen table contains leftover food and is not clean and sanitary.</p>	<p>Kitchen will be clean after each meal</p>	10/29/2024	
<p>8 250.07(3)(c) Amount Of Indoor Play Equipment</p> <p>Description: There is not a sufficient amount of play equipment for school-age children to allow each child a choice of at least three activities involving equipment when all children are involved in using equipment. The only play equipment available for school-age children is some board games and a computer.</p>	<p>More play equipment was added.</p>	10/29/2024	

NAME - Agency Worker
Maureen Statten

Date Issued
11/13/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

11/20/2024

CC-F-050284-E (R.06/2011)

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Maureen Statten

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11/13/2024

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Date Signed
11/20/2024

DC-F-CFS0294-E (R.06/2011)