

Date Correction Plan Due 5/3/2024	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.

Name - Certified Operator / Licensed Center Active Learners Daycare Llc		Provider Number / Facility ID Number 0000586840 / 001 - 2000259		
Address - Facility (Street, City, State, Zip Code) 1015 65Th St Kenosha WI 531435023		Telephone Number 262-652-6482	Date - Regulation Visit 4/18/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(4)(c)1. Continuing Education Requirement - Full Time Staff Description: Staff 1 did not have 15 hours of continuing education for 2023.	Director took CACFP training thinking this also qualified as Cont. Education. However, she will do Infants & Toddler's course to comply.	May 31, 2024	
2	251.06(2)(i) Deteriorating Paint Description: There was chipping/peeling paint on the outdoor play equipment.	I will have someone repaint outdoor Play equipment.	May 31, 2024	

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3	<p>251.06(9)(c)1. Safe Food</p> <p>Description: There was infant cereal that was dated and expired. There was cooked food left on the stove.</p> <p>*COOK will put in fridge all cooked food after being cooled cooling by placing in a tight container and labeled.</p>	<p>*STAFF will make sure that no cereal nor formula that has been open for 30 days or more is not at center by discarding it or giving back to parents.</p>	4/18/2024	
4	<p>251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness</p> <p>Description: There were cots stored without being covered to ensure cleanliness.</p>	<p>* a cover has been purchased to make sure cleanliness.</p>	4/20/2024	
5	<p>251.09(1)(c) Infant & Toddler - Documenting Changes In Development</p> <p>Description: The intake under two forms in the infant room were not updated every three months.</p>	<p>*Every month staff will verify to comply that all under 2-intakes are up to date.</p>	4/18/2024	

Mania Rodriguez

4/30/2024

NAME - Agency Worker
Joel Marquez

Date Issued
4/19/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed