

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
3/27/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

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. 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: All Walks Of Life Cc Llc
Provider Number / Facility ID Number: 8000587088 / 001 - 2000313

Address - Facility (Street, City, State, Zip Code): 7155 N 43Rd St Milwaukee WI 53209
Telephone Number: 414-353-2471
Date - Regulation Visit: 3/12/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child #6 did not have an updated physical examination as required every 6 months for children under age 2 (last updated 7-3-23). Repeat violation: Previously cited on 3/2/2023	Child #6 physical examination was still in the pending fill and needed to be processed to meet requirements. I will cross training someone else to make sure requirements are meet.	3/27/2024	
2	251.055(1)(f) Child Tracking Procedure Description: During licensing visit, there were 9 children in the preschool room but only 7 were signed in on the tracking form.	On our licensing visit we had the lead teacher call in and we had the toddler teacher fill in so going forward we will cross train the teacher in every classroom so that their familiar with every childs name.	3/27/2024	

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3	<p>251.07(4)(cm) Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older</p> <p>Description: A crib/play pen in the front infant room has several holes in the mesh netting.</p>	<p>All cribs will be ex and fixed monthly every 25th of the month. Weekly to do list will include check for holes on play pen</p>	3/27/2024	
4	<p>251.09(1)(c) Infant & Toddler - Documenting Changes In Development</p> <p>Description: One Under 2 Intake form in the older front infant room was not updated every three months as required.</p>	<p>Going forward we will be doing intake under 2 forms every 30 days to make sure we meet requirements</p>	3/27/2024	

NAME - Agency Worker
Laura Taylor, Joel Marquez



SIGNATURE - Certified Operator / Designee / Licensee or Designee

Date Issued

3/18/2024

3/27/2024

Date Signed