

Date Correction Plan Due
2/22/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

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 202.086, 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. 48.716. 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
Confident Kids
Provider Number / Facility ID Number
0000588290 / 002

Address - Facility (Street, City, State, Zip Code)
2808 Russet St Racine WI 534054437
Telephone Number
262-456-8860
Date - Regulation Visit
2/8/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: Child 2-8, 12, 14, & 15 did not have contracts. Child 11's contract did not have a date.</p>	<p>copy all contracts to each child's file. Go over all details of contract (written) with parents and guardians.</p>	<p>3/29/24</p>	

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2	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care. <p>Description: Child 3-6, 12, & 17 were missing a 1st date of attendance. Child 3-6 & 11 did not have a signed and dated enrollment form. Child 21 & 17 had no enrollment form.</p>	<p>Go over all paperwork with families prior to start date to ensure all forms are signed and returned prior to start date.</p>	3/29/2024	
3	<p>202.08(12)(g) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Using Information Obtained On The Department-Provided Child Care Intake For Child Under 2 Years Form, Which Collects Essential Information For Infants And Toddlers, To Individualize The Program Of Care For Each Child Under 2 Years Of Age.</p> <p>Description: Child 2, 5, 6, 10-12, 14, 15, & 17 did not have an intake for children under two.</p>	<p>Child intake forms especially those intake forms for children under 2 will be checked and signed prior to start dates.</p>	3/29/2024	

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4	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
	202.08(2)(am)2. A Residential Building With At Least 3 Units Shall Have One Or More Functional Carbon Monoxide Detectors Installed In Accordance With The Requirements Of S. 101.149, Stats. Description: Provider had carbon monoxide detector stored in a drawer.	Keep all smoke + carbon monoxide detectors up and with batteries in them at all times	2/22/24	
	202.08(2)(ar) The Home Shall Have A Functional Smoke Detector On Each Floor Level In Accordance With The Requirements Of S. 101.645, Stats. Description: Smoke detector was stored in a drawer in the kitchen.	Keep all smoke + carbon monoxide detectors up and with batteries in them at all times	2/22/24	
	202.08(4)(a) Health Form: A Certified Child Care Operator Shall Have A Current Report Of A Physical Examination On File For Each Child, Including The Operator's Own Children, Who Are Not Enrolled In A Public Or Private School. Description: Child 2-7, 10-12, & 14-17 did not have health reports.	Health forms for all children will be filled out and returned within 1st 2 weeks of enrollment.	3/29/24	

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7	<p>202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.</p> <p>Description: Child 2-7, 11, 12, & 14-17 did not have immunization records.</p>	<p>All children should have immunization history forms in files within 1st 2 weeks of enrollment</p>	3/29/24	
8	<p>202.08(4)(h) A Child Care Provider Shall Require All Children In The Provider's Care To Wash Their Hands With Soap And Warm Running Water Before Eating And After Toileting Or Handling Pets Or Animals.</p> <p>Description: Children did not wash hands before snack/meal.</p>	<p>Children will always wash their hands before and after each meal. I will also remind helpers and volunteers with signs + poster in Kitchen + Bathroom.</p>	2/29/24	3-1-24
9	<p>202.08(4m)(a)1. An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.</p> <p>Description: Provider did not have a written emergency plan.</p>	<p>I will rewrite ^{Emergency} written plan and post next to drawn emergency plan.</p>	2/22/24	

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NAME - Agency Worker
Magregor Mianeckl-Saylor

Date Issued
2/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jamesha S. Ingram

Date Signed

2/22/2024