

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 8/6/2019	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)(f) 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 Above And Beyond Academy		Provider Number / Facility ID Number 6000588606 / 001 - 2002395												
Address - Facility (Street, City, State, Zip Code) 3054 N 11Th St Milwaukee WI 532062745		Telephone Number 414-531-9361	Date - Regulation Visit 8/6/2019											
	<table border="1"> <thead> <tr> <th data-bbox="241 743 388 809"></th> <th data-bbox="388 743 1018 809">Rule/Statute Number Noncompliance Statement</th> </tr> </thead> <tbody> <tr> <td data-bbox="241 809 388 1045">1</td> <td data-bbox="388 809 1018 1045">250.11(4)(a) Regular License - Application Materials Submission Date</td> </tr> </tbody> </table>		Rule/Statute Number Noncompliance Statement	1	250.11(4)(a) Regular License - Application Materials Submission Date	<table border="1"> <thead> <tr> <th data-bbox="1018 743 1522 809">Correction Plan</th> </tr> </thead> <tbody> <tr> <td data-bbox="1018 809 1522 1045">Personally dropped off application materials to the office location.</td> </tr> </tbody> </table>	Correction Plan	Personally dropped off application materials to the office location.	<table border="1"> <thead> <tr> <th data-bbox="1522 743 1774 809">Expected Completion Date</th> </tr> </thead> <tbody> <tr> <td data-bbox="1522 809 1774 1045">8/7/19</td> </tr> </tbody> </table>	Expected Completion Date	8/7/19	<table border="1"> <thead> <tr> <th data-bbox="1774 743 1967 809">Verification Date</th> </tr> </thead> <tbody> <tr> <td data-bbox="1774 809 1967 1045"></td> </tr> </tbody> </table>	Verification Date	
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NAME - Certification Worker / Licensing Specialist
Mindi Sabljak

Date Issued
8/6/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Micca Donahue

8/13/19

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Address - Facility (Street, City, State, Zip Code) 3054 N 11Th St Milwaukee WI 532062745		Telephone Number 414-531-9361	Date - Regulation Visit 7/23/2019	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(b) Current, Accurate Daily Attendance Record Description: Children were signed in on Monday when no children were actually present. Children were not signed in on Tuesday (today) when there are five children present. Provider reported that she forgot to cross out Monday and sign them in on Tuesday.	reviewed information on daily attendance sheet. Will remember to cross out dates when children is not in attendance.	7/29/19	
2	250.06(2)(e) Potential Source Of Harm On Premises Description: Broken siding on garage with broken/sharp edges that are accessible to children.	placed duck tape to cover the hole	7/29/19	

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Above And Beyond Academy		6000588606 / 001 - 2002395		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
3054 N 11Th St Milwaukee WI 532062745		414-531-9361	7/23/2019	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.07(5)(d) Meals & Snacks - Records Description: Meal and snack records are not available for review. Repeat violation: Previously cited on 4/30/2019	will have a menu printed and available for review.	7/29/19	
4	250.09(2)(c) Infant & Toddler - Sleep Position Description: 8 month old child was sleeping in a rocking chair and not in a crib/pack and play.	will place children in a playpen/crib/cot when sleeping to comply with licensing rules.	7/29/19	
5	250.09(3)(b) Infant & Toddler - Food & Formula Brought From Home Description: Formula brought from home was not labeled with child's name and date of opening.	will label and date all formula with each child's name and date that it was opened on	7/29/19	

NAME - Certification Worker / Licensing Specialist
Mindi Sabljak, Angela Lahr

Date Issued
7/23/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Ureca Donahue

Date Signed
7/29/19

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