

Date Correction Plan Due 7/3/2023	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 Cradles Cribz Crayons Academy		Provider Number / Facility ID Number 8000588938 / 001 - 2002743	
Address - Facility (Street, City, State, Zip Code) 5453 N 91st St Units 1 And 2 Milwaukee WI 532253424		Telephone Number 414-527-1066	Date - Regulation Visit 6/12/2023
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 1 and Child 2 do not have documentation of a follow-up health examination at least once every 6 months as required. The most recent health examination report on file for Child 1 is from 02/09/22. The most recent health examination report on file for Child 2 is from 11/17/22.	Parent are given due date of 8/1/2023 to complete.	8/1/23	
2 251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child 3 does not have documentation of a follow-up health examination at least once every 2 years as required. The most recent health examination report on file for Child 3 is from 12/30/20. Repeat violation: Previously cited on 7/11/2022	Parent is given due date of 8/1/23 to complete.	8/1/23	

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3	<p>251.04(8)(b) Current, Accurate Daily Attendance Record</p> <p>Description: 4 children were in attendance on 06/12/23, but do not have arrival times documented on an attendance record. On 06/05/23, 4 children have arrival times documented, but do not have departure times documented on the attendance record.</p> <p>There are no arrival or departure times documented on the attendance record for 06/06/23-06/09/23 when it was reported that children were in care.</p> <p>Repeat violation: Previously cited on 7/13/2021</p>	<p>The attendance was documented on the Brightwheel app, as it's easier to use that and tend to the children and update the paper form later.</p> <p>Attendance forms have since been updated</p>	6/12/23
4	<p>251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: Staff A does not have a current certificate of completion for infant and child CPR. The CPR certificate on file for Staff A expired 05/16/23.</p> <p>Repeat violation: Previously cited on 7/13/2021</p>	<p>CPR is completed on 6/30/2023.</p>	6/30/23
5	<p>251.05(4)(c)9. Continuing Education - Documentation Of 12 Month Period</p> <p>Description: Staff A does not have documentation on file of continuing education hours for 2022.</p>	<p>I will work to complete the Continuing edu. by the end of summer.</p>	9/1/2023

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6	<p>251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces</p> <p>Description: The energy-absorbing surface (mulch/wood chips) were not at a depth of 9 inches which is required under play and climbing equipment within a 4 feet fall zone. This was observed underneath swings and "Big Climber" climbing equipment in the outdoor play space where the depth of the energy absorbing surface was 1 inch.</p> <p>There are two areas of the "Big Climber" play set in the outdoor play space that do not have an energy-absorbing surface when the areas of the play equipment are more than 4 feet in height.</p>	Mulch has been laid and will be refreshed as needed to 9 inches in height.	6/29/23	
7	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: There are several items of garbage in outdoor play space accessible to children including plastic bags posing a potential suffocation hazard, and plastic bottles with small caps posing a potential choking hazard.</p>	Trash has been picked up + will be picked up daily in the AM.	6/29/23	
8	<p>251.09(1)(c) Infant & Toddler - Documenting Changes In Development</p> <p>Description: Child 1 and Child 2 do not have documentation of changes in development and routines every 3 months as required. The last documented change in development and routines for Child 1 and Child 2 was on 07/06/22.</p>	I will make reminders to update the change in develop + routines for all children under 2 every 3 months.	6/29/2023	

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NAME - Agency Worker
Daniel Noel

Date Issued
6/16/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

6/29/2023