

DEPARTMENT OF CHILDREN AND FAMILIES  
Division of Early Care and Education

## NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

**TO FILE A COMPLAINT CALL**  
262-446-7800

**Date Correction Plan Due**  
2/23/2024

**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.

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>		
Born To Learn Child Care Center Llc		3000588913 / 001 - 2002842		
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>		<b>Date - Regulation Visit</b>
6215 10Th Ave Kenosha WI 531431121		262-657-1131		2/9/2024
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(c) <b>Daily Attendance Record - Transportation</b>  Description: The licensee did not maintain a daily attendance record that includes the actual time the child was picked up or dropped off for the children that were taken to school by the center van, on the date of the visit.	make sure that all drivers remember to do all tracking on van	2-9-2024	
2	251.05(4)(c)1. <b>Continuing Education Requirement - Full Time Staff</b>  Description: The administrator, center director, and each child care worker did not participate in at least 15 hours of continuing education in 2023.	make sure that all employees are doing continuing education and tracking hours	5-9-2024	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.055(1)(a) <b>Supervision Of Children</b>  Description: A child under the age of 7 years, was observed going to and from a bathroom, unsupervised.	Make sure all children under the age 7 are supervised during bathroom breaks	2-9-2024	
4	251.055(2)(d) <b>Mixed Age Group With Children Under Age 2 - Group Size</b>  Description: Two children under that the age of 2 years, were in a mixed age group of 11 children. The maximum group size with children under the age of 2 years is 8.	Make sure all classes are in ratio	2-9-2024	
5	251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b>  Description: Wallpaper in the children's bathroom was peeling/hanging above the sink.	Make sure all walls are in proper order with no damages	2-10-2024	
6	251.06(2)(n) <b>Garbage Containers - Construction &amp; Disposal Schedule</b>  Description: A garbage container in the building was not covered.	make sure lids are on every garbage can at all times	2-9-2024	

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7	251.06(9)(d)1.c. <b>Food Storage - Cold Storage Thermometers</b>  Description: There were no thermometers in the refrigerator or freezer.	make sure all thermometers are visible	2-9-2024
8	251.08(2)(a) <b>Permission - Purpose Of Transport</b>  Description: The center did not have complete information on the van as to the purpose/destination for all the children being transported.	make sure transportation forms are completely filled out.	2-12-2024

**NAME - Agency Worker**  
 Jennifer Brees, Charlene Langsdorf

**Date Issued**  
 2/13/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**  
*Luna Thomas*

**Date Signed**  
 2-20-2024