

Date Correction Plan Due 2/9/2024	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 Two Plus Two Equals Fish		Provider Number / Facility ID Number 5000589255 / 002 - 2004614		
Address - Facility (Street, City, State, Zip Code) 2101 N 48Th St Milwaukee WI 532081102		Telephone Number 414-389-7254	Date - Regulation Visit 1/17/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(bm) Compliance With Conditions Description: The licensee failed to comply with the conditions of an enforcement action issued by the department- the Imposed Plan of Correction issued on August 28, 2023. The Imposed Plan of Correction required the licensee to review the center's child tracking procedure during staff meetings held for the next 6 months beginning September 2023.	We conducted a staff meeting that, included a tracking procedure and the the importance of it.	02/01/2024	
2	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child #4, a child under the age of 2, does not have an updated Child Health Report on file that was completed within the last 6 months as required. The most recent health report on file for Child #4 was completed on 1/30/23.	Every parent has been given a deadline to turn in a current Health reports and shot records. All forms are checked monthly going forward.	02/10/2024	

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3	<p>251.05(2)(a)6. Staff Record - Days & Hours Worked</p> <p>Description: Documentation of the hours worked for Staff H (Page 2) is inaccurate. Staff H is working alone in the Infant room throughout the monitoring visit however she is recorded as having left the Infant room at 11:45 AM.</p> <p>Repeat violation: Previously cited on 5/25/2022</p>	Moving forward all staff members, will not be left alone without all their entry level credentials.	01/30/2024	
4	<p>251.05(3)(f)3. Child Care Teacher - Entry-Level Training</p> <p>Description: Staff H (Page 2) is working alone as the Infant room teacher. Per the report of Staff H and per the Registry, Staff H does not have certificates of completion for the entry-level courses titled Introduction to the Child Care Profession and Skills and Strategies for the Child Care Teacher. Staff H reports she turned in the correspondence workbooks approximately 2 weeks ago.</p>	All staff are required to have all entry level courses completed, to be a lead teacher and to be left in any classroom.	01/30/2024	
5	<p>251.05(4)(b) Staff Meetings</p> <p>Description: The licensee does not have documentation on file demonstrating that in-person staff meetings were conducted at least nine times in a calendar year as required. The licensee has documentation demonstrating that one staff meeting was conducted in 2023.</p>	Our staff meetings are done and recorded monthly and in one composition book..	02/01/2024	

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6	<p>251.055(1)(b) Supervision - Teacher Per Group Of Children</p> <p>Description: The Infant room is not supervised by a qualified child care teacher. Staff H (Page 2) is supervising the infant classroom however she does not meet the entry-level qualifications for this position.</p> <p>Forfeiture assessed on June 13, 2022.</p> <p>Repeat violation: Previously cited on 5/25/2022</p>	All staff are required to have entry level; qualifications to work as a lead teacher at our center.	02/01/2024	
7	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: The Infant room tracking clipboard is not located within the classroom when 3 toddlers are observed in care in the Infant classroom. The tracking clipboard containing the children's names is instead on a desk that is located in a different classroom.</p> <p>Forfeiture Assessed on June 13, 2022. Included in an Order/Imposed Plan of Correction issued 8/28/23.</p> <p>Repeat violation: Previously cited on 8/9/2023, 5/25/2022</p>	All tracking sheets are in each classroom to track their attendance.	01/18/2024	
8	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: Unsecured cords from a television and electronic equipment are hanging down the wall in the preschool classroom and are accessible to children.</p> <p>Repeat violation: Previously cited on 8/9/2023</p>	We secured the cords to the wall to prevent cords from hanging.	01/18/2024	

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9	251.06(3)(b)2. Emergencies - Practice Written Plans Description: There is no documentation on file demonstrating that the required monthly fire drill for December 2023 was conducted.	Fire drills are done monthly and recorded.	01/18/2024	
10	251.06(4)(jm)2. Fire Alarms & Smoke Detectors - Testing Description: There is no documentation on file demonstrating that the required monthly smoke detector test was conducted for December 2023. Repeat violation: Previously cited on 5/25/2022	Fire alarms and smoke detectors are tested and recorded on a monthly basis.	01/18/2024	
11	251.06(9)(d)2.a. Food Storage - Dry Food Description: Dried goods including an open box of Goldfish crackers are not stored in bags with zip-type closures or metal, glass, or food-grade plastic with tight fitting covers. Repeat violation: Previously cited on 5/25/2022	All dry goods are in a ziplock or sealed container with fitted lids.	01/18/2024	

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12	251.07(5)(a)5.a. Menus - Post Description: The meal and snack menu is not posted in the kitchen and in a conspicuous area accessible to parents. The meal/snack menu is posted inside the kitchen only.	All menus are posted in the parent and kitchen area.	01/18/2024	
13	251.07(5)(a)5.b. Menus - Plan Description: The meal/snack menus are not planned at least one week in advance as required. The licensee reports the center instead records meals/snacks as they are served.	All meals are planned a month in advance and stays on file for three months.	01/18/2024	
14	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Per a review of Infant/Toddler Intakes the required 3 month updates have not been documented for Child #2 and Child #4.	On a monthly basis all intake under two forms are updated to insure all forms are up to date .	01/18/2024	

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15	251.09(3)(a)11. Infant & Toddler - Care During Feeding Description: Safety straps are not being utilized for a one year old observed being served afternoon snack in a high chair in the Infant room. In addition, toddlers in the Infant room have been put down for nap with bottles of milk rather than the toddlers being fed in high chairs or held as required. Repeat violation: Previously cited on 8/9/2023	In our staff meetings we went over the security of strapping kids in a high chair every time.	02/01/2024
	Verification Date		

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
1/24/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jeneae Rouse

Date Signed
02/01/2024