

Fax Cover Sheet

Name: Beautiful Little Creatures
Attention:
ID: Carmenta Sabre Licensing Specialist
Date: 9/15/22
Number of pages: 11

Specialist

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 9/16/2022	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 Beautiful Little Creatures 2				Provider Number / Facility ID Number 5000589295 / 001 - 2003647	
Address - Facility (Street, City, State, Zip Code) 3632 W Burling St Milwaukee WI 532101931		Telephone Number 414-800-7643		Date - Regulation Visit 8/10/2022	
Rule/Statute Number Noncompliance Statement		Correction Plan		Expected Completion Date	Verification Date
1 251.04(6)(a)1. Child Record - Enrollment Information Description: Enrollment information regarding person authorized/receive a child, emergency contact information, and/or physician/medical facility was not observed for Child #1, Child #3, Child #5, and Child #6.		Have Parents update files to complete forms		9/9/22	
2 251.04(6)(a)6. Child Record - Health History Description: The health history information for Child #1 was incomplete.		Have parent complete form		9/9/22	

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3 251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: An initial health exam was not observed on file for Child #5.	Have parent get paper work from doctor	9/9/22	
4 251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: A follow-up health exam was not observed on file for Child #3. The last examination was conducted May 2019.	Have parent get updated files	9/9/22	
5 251.04(8)(b) Biennial Training - Child Abuse & Neglect Description: Current child abuse and neglect training completed at least once every 2 years was not observed on file for all seven (7) staff files reviewed.	Have all staff complete proper training	9/9/22	
6 251.05(2)(a)1. Staff Record - Personal Information Description: Staff personal information was observed incomplete for Staff A and Staff B and missing for Staff D and Staff H.	Have all staff update files and get all proper form in file	9/9/22	

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7 251.05(2)(a)3.a. Staff Record - Physical Examination Description: A physical examination report, signed and dated by a licensed physician, physician's Assistant or other Health Care provider, that indicates the person is free from illnesses detrimental to children and physically able to work with young children was not observed on file for Staff E, Staff F, Staff G, and Staff H.	Have staff get physical done	9/12/22	
8 251.05(2)(a)4.d. Staff Record - Educational Qualifications Description: Documentation of educational qualifications was not observed on file for Staff A, Staff B, Staff E, Staff F, Staff G, and Staff H.	Staff will be completing training soon and register for classes	9/12/22	
9 251.05(2)(a)5. Staff Record - High School Diploma Description: Documentation of a high school diploma was not observed on file for all seven staff files reviewed.	Get proper form in file	9/12/22	
10 251.05(3)(b) Shaken Baby Syndrome Prevention Training Description: Shaken baby syndrome/abusive head trauma training was not observed for 6 of the 7 staff files reviewed.	Staff will take proper training or register for up coming training	9/12/22	

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3632 W Burleigh St Milwaukee WI 53210/1931		414-800-7643	8/10/2022	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: A current and completed infant and child CPR/AED certificate was not observed on file for Staff D, Staff E and Staff H.		Register for and complete classes	9/24/22	
12 251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Documentation of orientation was observed incomplete for Staff A, Staff B, and Staff G. Documentation of an orientation was missing for Staff H.		complete forms for all staff	9/12/22	
13 251.055(1)(a) Supervision Of Children Description: Two classrooms were left unattended as the teachers in the classroom were engaged in other duties and/or seen speaking with co-workers in other areas.		Talk to all staff about staying in their classroom when children are present	9/9/22	
14 251.055(1)(b) Supervision - Teacher Per Group Of Children Description: Only one (1) of the four (4) classrooms had a qualified teacher supervising the group of children.		Make sure all staff complete proper training before being left alone in classroom	9/12/22	

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15 251.055(1)(f) Child Tracking Procedure Description: The center's child tracking procedure was not observed in any classroom.	Put tracking sheets in all classrooms	9/5/22	
16 251.06(1)(e) Indoor Air Circulation Description: There was not air circulation in all of the rooms when the temperature was above 80°F during the monitoring visit.	Get air fixed next day.	9/3/22	
17 251.06(10)(dm)1. Washrooms - Sanitary Conditions Description: The toilet in the school age bathroom was observed unflushed.	check bathrooms after every use	9/5/22	
18 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Various items labeled "keep out of reach of children" were observed throughout the center, including hand sanitizer, disinfectant wipes, and other cleaning items.	Put items higher up so that children can't reach it	9/5/22	

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414-800-7643			
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19 251.06(2)(i) Deteriorating Paint	Description: Flaking and deteriorating paint was observed in the school-age room and in the pre-school room. A pre-schooler was observed peeling paint off the wall during nap time.	9/17/22	
20 251.06(3)(b)2. Emergencies - Practice Written Plans	Description: The center failed to practice the monthly tornado drill for the months of April, May, June, and July of 2022.	9/9/22	
21 251.06(9)(d)1.b. Food Storage - Refrigeration Units	Description: The black freezer in the side-by-side fridge with observed at 20°F.	9/9/22	
22 251.06(9)(f)3. Food - Leftover Prepared Food	Description: Leftover lunch was observed sitting on the stove and not placed in the fridge.	9/5/22	

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23 251.07(4)(b) Naps Or Rest Periods - Awake Children Description: Child care workers did not permit a child who did not nap or sleep were not allowed to get up have quiet time after 30 minutes.	Make sure all staff knows that children who are not sleep can be up for quite time	9/9/22	
24 251.07(4)(d) Naps Or Rest Periods - Individual Bedding Description: Children were observed sleeping directly on a mat without a sheet and a blanket.	Gave all children proper reading at nap time	9/9/22	
25 251.07(5)(a)5.a. Menus - Post Description: Current menus were not posted.	Post menus weekly	9/5/22	
26 251.07(5)(a)5.b. Menus - Plan Description: Menus planned at least one week in advance were not available.	make sure menus are done for 2 weeks at a time	9/5/22	

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27 251.07(5)(a)5.c. Menus - Available For Review Description: Previous menus were not available for review.	Wesley asked for menus! But will make sure they are available	9/5/22	
28 251.07(6)(dm)2. Medical Log - Pages & Entries Description: Page eight (8) in the school-age medical logbook was observed with skipped lines.	Teach staff how to properly write in medical log book	9/9/22	
29 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The school-age room medical logbook was not reviewed within the last six months.	Make sure the doing a review every six months	9/5/22	
30 251.07(6)(f)3. Medication - Storage Description: Medication was observed in an unlocked cabinet in the bathroom by the kitchen.	Remove medicine from cabinet	9/5/22	

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31 251.08(3)(b) Information In Vehicle - Emergency Information Description: Per a conversation with the licensee, a copy of the completed permission and emergency information form was not available for the vehicle. A group of child care workers and children were prepared to go on a field trip and would have left without the permission and emergency information.	make sure all children emergency information is in van	9/9/22	
32 251.08(4)(c)1. Driver Record - Obtain & Review Description: An annual driving record was not observed on file for staff that were prepared to go on a field trip in a center owned vehicle.	updated Get driving record for myself	9/9/22	
33 251.08(5)(a)2. Vehicle Requirements - Interior Condition Description: The vehicle was observed not clean, as there was various pieces of litter under the seats and in the walkways of the vehicle.	Clean can cut at least once a week	9/9/22	
34 251.08(6)(a) Child Safety Restraint System Description: The center did not have enough child seats for the number of children that were prepared to go on a field trip. Licensee stated they have transported without the required seating previously.	Get more seats for children that will be traveling on van	9/9/22	

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35 251.09(1)(k) Infant & Toddler - Bedding Description: An 1 year old was observed sleeping with a blanket covering their mouth.	Make sure staff know about safe sleeping and nothing in playpens	9/5/22	
36 251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: Staff laid a sleeping infant down into the playpen with a fluffy blanket. When questioned staff stated they did not know they were not supposed to use a fluffy blanket.	Make sure staff know about safe sleeping and take proper training so they know	9/12/22	

Date Issued
9/2/2022Date Signed
9/18/22NAME - Certification Worker / Licensing Specialist
Crescentia Sabree, Rhonda Brueggemann

SIGNATURE - Certified Operator or Designee / Licensee or Designee

DCFF-CFS0294-E (R.06/2011)