**DEPARTMENT OF CHILDREN AND FAMILIES STATE OF WISCONSIN**

Division of Early Care and Education

|  |  |  |
| --- | --- | --- |
| **Date Correction Plan Due**9/15/2022 | **NONCOMPLIANCE STATEMENT AND CORRECTION** **PLAN** | **TO FILE A COMPLAINT CALL**262-446-7800 |

|  |  |  |
| --- | --- | --- |
| **Name - Certified Operator / Licensed Center**A Touch Of Love Cdc | **Provid**3000 | **er Number / Facility ID Number**589803 / 001 - 2004435 |
| **Address - Facility (Street, City, State, Zip Code)**2767 N 53Rd St Milwaukee WI 53210 | **Telephone Number**414-810-4442 | **Date - Regulation Visit**8/23/2022 |
|  | **Rule/Statute Number Noncompliance Statement** | **Correction Plan** | **Expected Completion Date** | **Verification****Date** |
| 1 | 250.04(6)(a)4.a.**Child Record - Physical Exam - Under 2**Description: Child #3 (under the age of 2 years old) does not have a follow up physical exam on file; last exam was dated 1-2022. Exams are due every six months for children under the age of 2 years old. | Parent was notified on 08/23/2022 and she will be updating his Physical Exam on 9/8/2022. | 09/08/2022 |  |
| 2 | 250.05(3)(b)**Provider - Entry-Level Training**Description: Staff A does not have the required entry level training, prior to working with children. | Staff Cr was informed on 08/23/2022 that she needs to complete Introduction to Childcare.  | 10/28/2022 |  |

**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 correctionplan 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 Provider Number / Facility ID Number** A Touch Of Love Cdc 3000589803 / 001 - 2004435 |
| **Address - Facility (Street, City, State, Zip Code)**2767 N 53Rd St Milwaukee WI 53210 | **Telephone Number**414-810-4442 | **Date - Regulation Visit**8/23/2022 |
|  | **Rule/Statute Number Noncompliance Statement** | **Correction Plan** | **Expected Completion Date** | **Verification****Date** |
| 3 | 250.05(3)(e)2.**Provider Training - Current Cpr Certificate**Description: Staff B has not maintained a current certificate of complete for infant and child CPR; last certification expired 2/2022.. | Staff B was informed that her CPR needs to be updated on 08/23/2022. She will be taking the class on 09/24/2022. | 09/242022 |  |
| 4 | 250.06(9)(c) **Safe Food**Description: A container of Gerber Grains and Cereal was opened but not dated. Container states discard after 30 days of opening. | All formula and baby food were dated , sealed and corrected during visit on 08/23/2022. | 08/23/2022 |  |
| 5 | 250.06(9)(h)**Meals & Snacks - Minimum Meal Requirements**Description: Children were not served milk at lunch 100 % apple juice was served instead. | Milk was served at the time of visit. All staff went over the menu. | 08/24/2022 |  |
| 6 | 250.09(1)(c)4.**Infant & Toddler - Soft Materials In Cribs**Description: A boppy pillow is in the pack n play with a child under the age of 2 years old during nap time. | All staff reviewed page 28 DCF 250.09. in the Licensing Rule Book.  | 08/24/2022 |  |

|  |  |
| --- | --- |
| **NAME** - Certification Worker / Licensing SpecialistCharlene Langsdorf**SIGNATURE** - Certified Operator or Designee / Licensee or Designee |  Date Issued 9/1/2022 Date Signed |

|  |  |  |
| --- | --- | --- |
| **Name - Certified Operator / Licensed Center**A Touch Of Love Cdc | **Provid**3000 | **er Number / Facility ID Number**589803 / 001 - 2004435 |
| **Address - Facility (Street, City, State, Zip Code)**2767 N 53Rd St Milwaukee WI 53210 | **Telephone Number**414-810-4442 | **Date - Regulation Visit**8/23/2022 |
|  | **Rule/Statute Number Noncompliance Statement** | **Correction Plan** | **Expected Completion Date** | **Verification****Date** |
|  |  |  |  |  |