

Date Correction Plan Due
4/23/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

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

Provider Number / Facility ID Number
7000590997 / 001

Joyland Learning Center

Address - Facility (Street, City, State, Zip Code)
4900 N 61st St Milwaukee WI 532184107

Telephone Number
262-717-8000

Date - Regulation Visit
4/8/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 202.08(1)(a)2. Each Child Care Operator Shall Demonstrate That The Operator Is Free From Tuberculosis Prior To Initial Certification. Each Provider Shall Demonstrate That He Or She Is Free From Tuberculosis Prior To The Date The Provider Begins Working With Children In Care. Description: There was no documentation that the 2nd provider was free from tuberculosis prior to working with children.	IB test will be done before returning to provide care	4/30/24	

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2	202.08(1)(b)3.d. Each Certified Operator And Each Provider Shall Comply With S. 48.651 And Obtain And Recertify As Necessary To Maintain Current Certification In Infant And Child Cardiopulmonary Resuscitation (Cpr). The Cpr Training Must Result In A Certificate Of Completion. If The Certificate Of Completion Does Not Have A Date Specifying The Length Of Time For Which It Is Valid, The Cpr Training Must Be Renewed Every Year. Description: The CPR training has expired for the operator.	Operator has taken cpr training renewal	4/23/24	
3	202.08(10)(a) A Child Care Provider Shall Ensure That Each Child Shall Be Served One Meal Or Snack At Least Once Every 3 Hours. Each Meal And Snack Shall Meet The U.S. Department Of Agriculture Child And Adult Care Food Program Minimum Meal Requirements. Description: The minimum meal requirements were not met in the lunch that was served during the visit.	Children will be served all components for each meal	4/8/24	

Rule/Statute Number Noncompliance Statement		Telephone Number 262-717-8000	Date - Regulation Visit 4/8/2024	Expected Completion Date	Verification Date
4 202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following: 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care. Description: The Enrollment forms for children #8-#10 on page 1 of the Child Record Checklist are incomplete.		Correction Plan			
5 202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children. Description: Hazards were accessible in the backyard of the home.		Bricks and Sheds were removed from outside back door	4/8/24		
Parent was contacted to provide Health Care Provider information and it was recorded on enrollment forms			4/8/24		

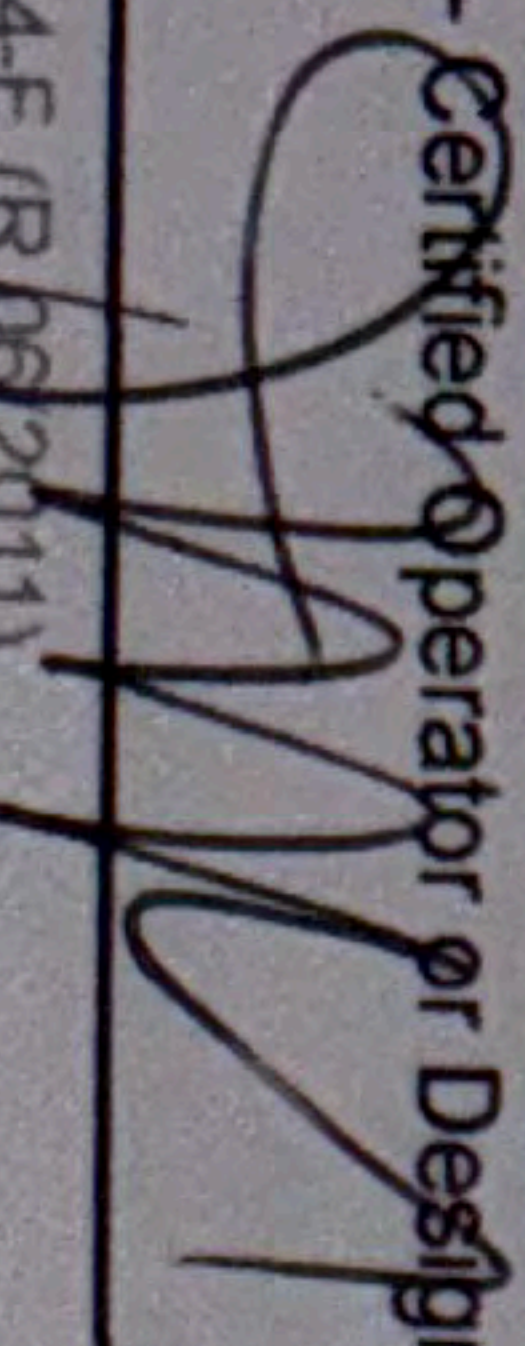
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Joyland Learning Center		7000590997 / 001	
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4900 N 61st St Milwaukee WI 532184107		262-717-8000	
Rule/Statute Number		Correction Plan	
6 202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144. Description: There is no immunization record on file for children #3-#7 on page 1 of the Child Record Checklist.		Immunizations for all children will be placed in child's file within required time frame. #3 + #4 were found during visit	
Expected Completion Date		Verification Date	
4/8/2024		4/8/24	

NAME - Agency Worker
Jean Houston

Date Issued
4/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



4/23/24