

<b>Date Correction Plan Due</b> 7/25/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> All My Children Family Childcare		<b>Provider Number / Facility ID Number</b> 8000590508 / 001 - 2005562		
<b>Address - Facility (Street, City, State, Zip Code)</b> 8817 W Thurston Ave Milwaukee WI 532252830		<b>Telephone Number</b> 414-763-8398	<b>Date - Regulation Visit</b> 7/2/2024	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)1m.f. <b>Child Record - Health History - Medical Condition Symptoms</b>  Description: Medical triggers and symptoms were missing for a child with asthma listed as a medical condition.  Repeat violation: Previously cited on 7/12/2023	Double checking to make sure all pages are attached to child health form	9/1/2024	
2	250.05(2)(d)1. <b>Staff File - Physical Examination - Form</b>  Description: Staff C did not have a physical examination report on file that indicated the provider was free from illness detrimental to children and physically able to work with young children.  Repeat violation: Previously cited on 7/18/2022	ensure New Staff has all required forms to work with children	8/1/2024	

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Date

3 250.05(3)(b)  
**Provider - Entry-Level Training**  
  
Description: Staff C did not have all entry level qualifications required to be left alone with children.

Make sure  
New hire has all  
required forms.

8/1/2024

4 250.055(1)(e)  
**Supervision Provided By Trained Individuals**  
  
Description: Children were supervised by an unqualified individual.

Make sure  
New hire has  
all the forms on  
File to work with  
children.

8/1/2024

5 250.06(2)(c)  
**Access To Materials Potentially Harmful To Children**  
  
Description: Various personal items and cleaning supplies were observed accessible to children in an unlocked unlicensed space (personal bathroom) and in the kitchen cabinet underneath the sink.  
  
Repeat violation: Previously cited on 7/18/2022

Make sure all unlicensed  
area's are locked and  
not accessible to  
children.

8/1/2024

6 250.07(4)(d)  
**Naps - Bedding**  
  
Description: A child was observed sleep with a blanket without a sheet on the mat.

Ensure all ~~staff~~  
Staff  
are aware of nap  
time procedures.

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			7	250.07(6)(b)3.c. <b>Medical Log Book - Medication Dispensed</b>  Description: Medication that was dispensed to a child was recorded on a separate piece of paper and not recorded in the medical log book.
8	250.08(4)(c)1. <b>Driver Record - Obtain &amp; Review</b>  Description: An annual driving record was not on file for Staff B.	Annually update driving record.	8/1/2024	
9	250.09(3)(b) <b>Infant &amp; Toddler - Food &amp; Formula Brought From Home</b>  Description: Infant food and formula was observed without a label that included both a name and a date.	label all formula by name and date when opening	8/1/2024	
10	250.09(3)(f) <b>Infant &amp; Toddler - Leftover Milk Or Formula</b>  Description: Leftover milk was observed not dumped and the bottle rinsed.	ensuring staff are aware of the procedure of disposing of milk when child is done.	8/1/2024	

NAME - Agency Worker  
Crescenta Sabree

Date Issued  
7/10/2024

Date Signed

SIGNATURE - Certified Operator or Designee / Licensee or Designee