

Date Correction Plan Due 4/25/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 Learning To Grow Childcare		Provider Number / Facility ID Number 7000591117 / 001					
Address - Facility (Street, City, State, Zip Code) 3842 N 74Th St Milwaukee WI 532161904		Telephone Number 414-255-6293	Date - Regulation Visit 4/8/2024				
	Rule/Statute Number Noncompliance Statement	Correction Plan	<table border="1"> <tr> <td>Expected Completion Date</td> <td>Verification Date</td> </tr> </table>	Expected Completion Date	Verification Date		
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1	202.08(11)(d) A Safe Crib Or Playpen With A Tight-Fitting Mattress With A Tight-Fitting Covering Shall Be Available For Each Child Under One Year Of Age To Use For Napping Or Sleeping. The Crib Or Playpen May Not Contain Soft Or Loose Materials, Such As Sheepskins, Pillows, Blankets, Flat Sheets, Bumper Pads, Bibs, Pacifiers With Attached Soft Objects Or Stuffed Animals. A Certified Family Child Care Operator Shall Ensure That Each Crib Used By A Child In Care Satisfies The Applicable Federal Safety Standards In 16 Cfr Part 1219 Or 1220. Description: Child #1 was sleeping in the playpen with loose covering sheet for the mattress. Child #2 was sleeping in a swing set and was not in a crib or playpen.	Sheet strapped are now used to keep the sheet Fitted. Child 2 is no longer sleeping in the swing. He is put in a playpen the second he falls asleep.	<table border="1"> <tr> <td>4/9/2024</td> <td></td> </tr> <tr> <td>4/8/2024</td> <td></td> </tr> </table>	4/9/2024		4/8/2024	
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2	202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian. Description: Child #1, #2, and #3 were missing a written contract that specifies the charge for child care services and the expected frequency of payment that is signed by a parent or guardian and the operator.	Both children now has a monthly payment agreement in writing	4/8/24
3	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 Child #3 Enrollment and Health History Information Form, as well as the Health History and Emergency Care Plan, were incomplete.	Child 3 enrollment form was completed by parent	4/8/24

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4	202.08(12)(i) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Informing The Parent In Writing Whether The Premises And Child Care Business Are Covered By A Child Care Liability Insurance Policy. Description: Child #3's parent was not informed in writing whether the child care has a liability insurance policy covering the premises and child care business.	staff talk with parent regarding liability insurance	4/8/24
5	202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off. Description: Four children was in care but only three children was sign in during the visit.	staff will continue checking making sure each child is signed in upon arrival	4/8/24

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6	202.08(6)(a) No Certified Family Child Care Operator May Have More Than 3 Children Under 7 Years Of Age Who Are Not Related To The Child Care Operator In Care At Any Given Time. Description: Four children under the age of 7 who was not related to the operator was present during the visit on 4/8/2024. Attendance was reviewed for 4/4/2024 and 4/5/2024, Four children under the age of 7 who was not related to the operator was sign in for care.	Those 4 smaller children are no longer attending at the same time.	4/9/24

NAME - Agency Worker
 Lou Thao

Date Issued
 4/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

May 2, 2024