

Date Correction Plan Due 8/25/2021	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 Happy Days Day Care Ctr Llc 2		Provider Number / Facility ID Number 7000575327 / 002 - 1008956		
Address - Facility (Street, City, State, Zip Code) 1202 W Oklahoma Ave Milwaukee WI 53215		Telephone Number 414-672-1716	Date - Regulation Visit 8/5/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(8)(b) Biennial Training - Child Abuse & Neglect Description: staff B did not have current Child Abuse and Neglect training in file.	On 8-6-21 Staff B brought in a copy of her Child Abuse and Neglect Certificate. It's in her file	8-6-21	
2	251.055(2)(a) Group Size - Maximum Description: There was ten children in the toddler room. The maximum amount of children in the toddler room is 8.	All teachers were informed of this rule.	8-5-21	

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3	251.06(2)(a) Potential Source Of Harm On Premises Description: There was bleach spray accessible to children in the preschool room.	All bleach spray bottles were put inaccessible to children in the pre-school room and toddlers rooms well.	8-5-21
4	251.06(3)(b)2. Emergencies - Practice Written Plans Description: There was no documentation of tornado drills from April-July 2021.	Documentation of tornado drill was corrected and all staff made aware of this mistake.	8-5-2021
5	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: The intake under two forms were not being updated every three months. Repeat violation: Previously cited on 12/3/2019	Infant/Toddler teachers were made aware once again of this rule, files were corrected and updated done on 8-6-2021	8-6-2021

NAME - Certification Worker / Licensing Specialist
Joel Marquez

Date Issued
8/11/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jeannette Baugnot

Date Signed

8-12-2021