

Date Correction Plan Due 7/15/2021	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 Open Doors Learning Center ll	Provider Number / Facility ID Number 7000576257 / 002 - 1008195
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Address - Facility (Street, City, State, Zip Code) 4068 N 68Th St Milwaukee WI 53216	Telephone Number 414-616-8851	Date - Regulation Visit 6/10/2021
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(e)1. Policy Submitted & Implemented - Enrollment & Discharge Description: On June 8, 2021, the licensee denied care to 4 children who are enrolled at the daycare center. A sign was placed on the door stating the center was closed due to COVID-19 but licensee acknowledged she was not closed and no one in the center has COVID-19.	<i>I didn't receive any pay for the month of June so I don't owe a refund... when having a problem with parents who try to put me in the middle of their problem I will drop them from my enrollment.</i>	<i>6/10/21</i>	

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Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Open Doors Learning Center II		7000576257 / 002 - 1008195		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
4068 N 68Th St Milwaukee WI 53216		414-616-8851	6/10/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	<p>250.04(6)(a)1. Child Record - Enrollment & Health History Forms</p> <p>Description: Child #6 is missing an enrollment form. Child #5 is missing a page on the health history form. Child #2 and 4 do not have a completed health history and emergency care plan form on file.</p>	<p><i>I will double check for that all forms are in each file</i> <i>initial ^{sure} pages are stapled together with all pages.</i></p>	<p><i>6/10/21</i> <i>6/10/21</i></p>	
3	<p>250.04(6)(a)4. Child Record - Physical Exam</p> <p>Description: Child #2 does not have a physical examination on file.</p>	<p><i>If health reports in on time the child will have to stay home until form is received. I will make sure that child has health report on file. Will let parent know this has to in file one wk of enrollment</i></p>	<p><i>6/10</i></p>	
4	<p>250.04(8)(b) Biennial Training - Child Abuse & Neglect</p> <p>Description: Staff B does not have documentation of an updated child abuse and neglect training on file (expired 5/21).</p>	<p><i>Staff will make sure all documentation for training is up to date and in file.</i></p>	<p><i>6/10/21</i></p>	
5	<p>250.06(4)(a) Smoke Detectors</p> <p>Description: There is no smoke detector in the room in which children sleep. Repeat violation: Previously cited on 12/10/2019.</p>	<p><i>I will make sure that smoke detectors are in every room needed.</i></p>	<p><i>6/10/21</i></p>	

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6	250.07(1)(b) Daily Activities - Plan For Age & Development Levels Description: A child was in a high chair with no activity for most of licensing visit.	<i>I was distracted, will make sure any child sitting in high chair not eating will have a toy to play with</i>	<i>6/10/21</i>

NAME - Certification Worker / Licensing Specialist
Laura Taylor, Joel Marquez

Date Issued
7/1/2021

SIGNATURE Certified Operator or Designee / Licensee or Designee

Mattie Pickens

Date Signed
7/13/21