

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
11/7/2024

TO FILE A COMPLAINT CALL
262-446-7800

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)(f) 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

The Children's Center Llc

6000579496 / 001 - 1009060

Address - Facility (Street, City, State, Zip Code)
17800 W Bluemound Rd Ste U Brookfield WI 53045

Telephone Number
262-785-9240

Date - Regulation Visit
10/22/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(1)(b) Age Range Of Children</p> <p>Description: A child who is enrolled at the center is 15 years old. The licensed age group for the center ends when the child turns 12 years old.</p>	<p>Exemption form completed</p>	<p>10/25/24</p>	
<p>2 251.04(6)(a)6. Child Record - Health History</p> <p>Description: A child who has a known food allergy does not have a complete health history form. There is no information about the triggers, signs and symptoms, steps that should be followed, when to call the parent, when it requires emergency medical care.</p> <p>Repeat violation: Previously cited on 10/26/2023</p>	<p>Parent added information.</p>	<p>10/23/24</p>	

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<p>3 251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: A child who was present at the center was not signed in on the attendance sheet.</p>	<p>Child was signed in.</p>	<p>10/22/24 Immediately</p>	
<p>4 251.05(2)(a)6. Staff Record - Days & Hours Worked</p> <p>Description: Several staff who are working to meet staff to child ratios did not document their hours worked.</p> <p>Repeat violation: Previously cited on 12/1/2022</p>	<p>Times were added.</p>	<p>10/22/24 Immediately</p>	
<p>5 251.05(3)(g)2. Assistant Child Care Teacher - Qualifications</p> <p>Description: Staff E who has been employed for more than 6 months as an assistant teacher does not have documentation of one, non-credit department approved course in early childhood education.</p>	<p>MATC has been contacted to get Official transcripts</p>	<p>10/25/24</p>	
<p>6 251.055(1)(a) Supervision Of Children</p> <p>Description: Sight and sound supervision was not maintained when two children were observed sitting in a classroom alone while the childcare worker was across another classroom in the bathroom with the door closed.</p>	<p>Teacher reminded to keep door open</p>	<p>10/22/24 Immediately</p>	

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<p>7 251.055(1)(f) Child Tracking Procedure</p> <p>Description: The center did not follow their child tracking procedure. A child who was present at the center was not on the child tracking sheet.</p>	<p>Child was added.</p>	<p>10/22/24 Immediately</p>	
<p>8 251.06(1)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces</p> <p>Description: There is not nine inches of required energy absorbing material under the climbing equipment, swings, and slides.</p>	<p>10, 40lb Bags were added.</p>	<p>10/23/24</p>	
<p>9 251.06(1)(bm)3. Outdoor Play Equipment - Construction, Condition</p> <p>Description: A climbing structure in the play space is not in good repair due to a large hole in the mesh.</p>	<p>Mesh was re-fastened.</p>	<p>10/23/24</p>	
<p>10 251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: There are several loose cords accessible to children. Loose cords are a strangulation hazard.</p>	<p>Cord was zipped.</p>	<p>10/22/24 Immediately</p>	

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11 251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: The thermometer in the freezer located in the infant room reads at 10 degrees. The freezer needs to be maintained at 0 degrees or below. Repeat violation: Previously cited on 12/1/2022	Freezer temperature Adjusted	10/22/24	
12 251.07(6)(f)6. Current Authorizations For Medications On Premises Description: The medication authorization form for a child's Epi-Pen is not current. The authorization expired on 5/17/24. Repeat violation: Previously cited on 12/1/2022	Parent Resigned.	10/23/24	
13 251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: There is an open bag of Plant-tastic and a container of Puffs that are not dated in the infant room.	Date was added.	10/22/24 Immediately	
14 251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: The two step procedure to sanitize and disinfect was not followed during the visit. Staff used one disinfectant wipe to clean the changing pad after diapering a child.	Disinfectant wipes removed from area.	10/23/24	

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NAME - Agency Worker
Sara Cooney, Kristin Kack

Date Issued
10/24/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
10/31/24