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attention to: Mary Schutte

date: 8-29-20

company: Waukesha Department Children & Family

from: Sharette Faulkner

phone #: 608-422-7000

company: Miss Regina's Infant & Toddler Play

fax #: 262-442-7991

senders phone #: 262-385-3689 or 414-226-5970

comments: _____

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Name - Certified Operator / Licensed Center Miss Regina Infant And Toddler Playhouse Cc Address - Facility (Street, City, State, Zip Code) 2768 N 48Th St Milwaukee WI 532102446		Provider Number / Facility ID Number 9000583089 / 001 - 2003046	
Telephone Number 414-226-5970		Date - Regulation Visit 8/19/2020	
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7 250.07(6)(g)6. Handwashing For Persons Working With Children Description: The provider did not wash her hands after diapering	Handwashing procedure will be used after every Diapering.	8-19-20	8-19-20
8 250.09(1)(c)2. Infant & Toddler - Crib & Playpen Mattresses Description: One of the pack and play cribs does not contain a tight fitting sheet.	Packn-Play yards sheets will be used for Tightness	9-2-20	9-4-20
9 250.09(3)(i) Infant & Toddler - Care During Feeding Description: Two children are in high chairs. Safety straps are not used.	Kids will be strapped in high chairs at all times during useng.	8-19-20	8-19-20
10 250.09(4)(e) Diapering - Changing Diapers Description: Diapers are discarded in an uncovered container.	Wash area bin is placed on Wash Can and Diapers is discarded in Diaper pail.	8-24-20	8-24-20

NAME - Certification Worker / Licensing Specialist
 Mary Schultek

Date Issued
 8/19/2020

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Shawnte Sullivan

8-24-20

Name - Certified Operator / Licensed Center

Miss Regina Infant And Toddler Playhouse Cc

Address - Facility (Street, City, State, Zip Code)
2768 N 48Th St Milwaukee WI 532102446

Telephone Number
414-226-5970

Date - Regulation Visit
8/19/2020

Provider Number / Facility ID Number
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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.04(6)(a)4m. Child Record - Immunization History Compliance Description: The files for child 3 and 4 do not contain immunization history.	PARENT WAS NOTIFIED AND PARENT UNDERSTAND FORNS AND STARTING TODAY 8-24-20 PARENTS WILL FILL OUT FORM CORRECTLY	8-24-20	8-24-20
4 250.06(2)(L)1. Carbon Monoxide - One Or Two Family Residence Description: There is no carbon monoxide detector in the basement. Repeat violation: Previously cited on 7/7/2020	CARBON MONOXIDE DETECTOR HAS BEEN PLACED UP IN BASEMENT.	8-25-20	8-25-20
5 250.06(7)(a)1. Exits - Unobstructed Description: The back exit is blocked by a 50 gallon garbage can.	GARBAGE CAN WILL BE PLACED OUT OF EXIT ENTRANCE IN CORNER.	8-19-20	8-19-20
6 250.07(10)(g)1. Hand & Foot Washing Description: A child did not have their hands washed after diapering. Three children did not wash their hands prior to eating snack.	ALL HAND WASHING PROCEDURE WITH KIDS WILL BE PRACTISE WITH KIDS AND KIDS WILL BE WASHING HANDS BEFORE AFTER EATING, POTTING AND DIAPER CHANGE.	8-19-20	8-19-20

Date Correction Plan Due
9/2/2020

NONCOMPLIANCE STATEMENT AND CORRECTION
PLAN

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)(i) and (3)(d), DCF 251.04(2)(i) and (3)(f), DCF 252.4(1)(i) 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

Miss Regina Infant And Toddler Playhouse Cc

Provider Number / Facility ID Number

9000583089 / 001 - 2003046

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2768 N 48Th St Milwaukee WI 532102446

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414-226-5970

Date - Regulation Visit
8/19/2020

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(2)(i)1.a. Monitoring Results Posted Description: The results of the last monitoring visit are not posted.	Will place Non Compliance Statement and Corrections Visits on Bulletin Board for parents to vision.	8-24-20	8-24-20
2 250.04(6)(a)1. Child Record - Enrollment & Health History Forms	PARENT WAS NOTIFIED AND ALSO ADVISED EMERGENCY CONTACT PLAN.	8-24-20	8-24-20
There are no persons authorized to call for the children and ☐ none ☐ is not noted. The children's father is listed as the emergency contact and it must be someone other than a parent.			