

Name - Certified Operator / Licensed Center
 Ivory Hills Fam Child Care Ctr
 Address - Facility (Street, City, State, Zip Code)
 3872 N 77th St Milwaukee WI 532121173
 Telephone Number
 414-698-2295
 Provider Number / Facility ID Number
 1000589071 / 002 - 2003096
 Date - Regulation Visit
 9/6/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child 1 did not have completed health reports on file.	Now has been informed of need physical exam Mom given credit 12-24-2024 to complete	12-24-2024	
4 250.05(3)(e)1. Provider Training - Obtain Cpr Certificate Description: Staff A and B did not have up-to-date training in CPR. Previous training was valid through August 2024 for Staff A and August 2023 for Staff B.	Both Staff A and B have had current CPE Training and placed in files.	9-20-24	
5 250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Staff B did not have documentation of up-to-date training in the prevention of child abuse and neglect.	Staff B has virtual class on 10/31/24.	10/31/24	
6 250.06(2)(a) Electrical Or Hot Surface Protection Description: There was a power strip observed on the floor. The individual outlets were not covered to prevent a potential electrical shock.	Power strip outlets are covered with Safety Plugs	9/24/24	

Date Correction Plan Due
9/25/2024

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 202.085, 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, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Ivory Hills Farm Child Care Ctr
Provider Number / Facility ID Number 1000589071 / 002 - 2003096

Address - Facility (Street, City, State, Zip Code) 3872 N 7TH St Milwaukee WI 53212173
Telephone Number 414-698-2295
Date - Regulation Visit 9/6/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)1 Child Record - Enrollment Information Description: Child 1 had missing and incomplete information on the Child Record form.	Child 1 incomplete information has been updated.	9/24/24	
2 250.04(6)(a)1m. Child Record - Health History Description: Child 1 was missing page 2 of the health history report form.	Child 1 Health History report was always on the back side. It wasn't missing. Form was written on it.	2/8/2024	

On Tue, Sep 24, 2024 at 10:27 AM Tina Wradhara <tina.wradhara@wisconsin.gov> wrote:
Good morning Sarah,
Attached you will find my non-compliance and correction form.

Name - Certified Operator / Licensed Center

1000589071 / 002 - 2003096

Ivory Hills Farm Child Care Ctr

Telephone Number

414-698-2295

Date - Regulation Visit

9/6/2024

Address - Facility (Street, City, State, Zip Code)
3872 N 77th St Milwaukee WI 532121173

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

7 250.06(2)(k)
Deteriorating Or Toxic Paint

Description: The paint on the fence in the backyard was peeling and flaking.

The fence will be replaced on ~~September~~ June 1, 2025. Kids use Park for outside play until fence is replaced

6/1/2025

replaced

8 250.06(3)(b)
Emergency Plans - Practice

Description: There was no documentation of emergency drills being completed in August 2024.

Drills are documented on the emergency Plan AS soon AS completed.

8/29/24

9/24/24

NAME - Agency Worker
Sarah Stormont

Date Issued
9/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Sarah Stormont

9-24-2024