

Date Correction Plan Due
11/19/2024

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 202.065, 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

Brainiacs Child Dev Center Llc

Provider Number / Facility ID Number
9000586139 / 002 - 2003843

Address - Facility (Street, City, State, Zip Code)
3924 W Fond Du Lac Ave Milwaukee WI 532163643

Telephone Number
414-800-4505

Date - Regulation Visit
11/4/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(6)(a)6. Child Record - Health History</p> <p>Description: Child 2 does not have documentation in the health history and emergency care plan on whether or not Child 2 has any documented medical conditions.</p> <p>Repeat violation: Previously cited on 11/6/2023</p>	<p><i>Licensese will check all childrens file thoroughly for uncheck boxes / errors.</i></p>	<p>11/5/24</p>	
<p>2 251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: Staff A, Staff C and Staff D do not have documentation of a completed physical examination within 30 days after Staff A, Staff C and Staff D were hired.</p>	<p><i>Staff's files will be reviewed every 30 days for compliance</i></p>	<p>11/12/24</p>	

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251.05(3)(g)3.a.
Meal Prep Personnel - Training

Description: Staff A and Staff C, identified as meal preparation staff, do not have documentation of completion of at least 4 hours of training in kitchen sanitation, food handling, and nutrition prior to beginning work.

All staff members will be enrolled in this class by 12/1/24

12/31/24

251.06(1)(b)5.
Outdoor Play Space - Energy-Absorbing Surfaces

Description: The energy-absorbing surface (mulch/wood chips) were not at a depth of 9 inches underneath swings and a slide in the outdoor play space.

The depth of mulch will be checked monthly.

11/9/24

251.06(2)(b)
Electrical Or Hot Surface Protection

Description: There is an electrical outlet in the infant room missing an electrical outlet cover guard.

At closing, staff member will check all outlets to make sure they are covered.

11/7/24

251.06(4)(a)
Fire Extinguishers - Operable, Inspected, Labeled

Description: The annual fire extinguisher inspection tags on fire extinguishers in the kitchen and front office area are not current. The last annual inspection was done October 2023.

Licensed will ensure all fire extinguishers are tagged during the inspection.

11/7/24

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7 251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: There is no cold storage thermometer in the mini fridge in the infant room.	Thermometers will be placed inside all refrigerators.	11/7/24	

NAME - Agency Worker
Daniel Noel, Tierra Trammell

Date Issued
11/4/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

[Handwritten Signature]

Date Signed

11/4/24

