

Date Correction Plan Due
5/3/2024

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)(M), 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. 48.857. 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

A Promise Of Hope II

Provider Number / Facility ID Number
0000587120 / 001 - 2000341

Address - Facility (Street, City, State, Zip Code)
5330 W Lisbon Ave Milwaukee WI 532102751

Telephone Number
414-585-9896

Date - Regulation Visit
4/9/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(3)(a) Report - Incident Or Accident Description: Upon reviewing the medical log book at the center, a piece of paper documenting an incident in which a child had a seizure on 03/01/24 and had medical treatment. This was not reported to the Department within 24 hours of the child needing a medical evaluation. Repeat violation: Previously cited on 5/16/2022	<u>all staff</u> was reminded of this rule and to report to director	4/10/24	
2 251.05(2)(a)1 Staff Record - Personal Information Description: Staff C does not have documentation of the address and telephone numbers of persons to be notified in an emergency, as well as previous work experience in child care, including reason for leaving previous positions.	Staff C record was updated	4/16/24	

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<p>3 251.05(2)(a)2. Staff Record - Completed Background Check</p> <p>Description: Staff C, identified as a teacher, does not have documentation from the department either paper or electronic, that indicates a child care background check was completed in compliance with the timelines and requirements specified in s. 48.086 Stats., and ch DCF 13 and the person is eligible to work in a child care program. The background eligibility for Staff C is expired. It was reported that Staff C has been working at the center since 03/18/24.</p>	<p>Staff C was C was completed fingerprints</p>	<p>4/26/24</p>	
<p>4 251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: Staff D does not have documentation of a physical examination report within 30 days after Staff D was hired.</p>	<p>Phy exam report was added to file.</p>	<p>4/12/24</p>	
<p>5 251.05(2)(a)4.d. Staff Record - Educational Qualifications</p> <p>Description: Staff C, who started at the center on 03/18/24, does not have documentation of Staff C's educational qualifications for the child care teacher position.</p>	<p>Registry was added to file</p>	<p>4/10/24</p>	

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4/9/2024

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6 251.05(1)(f) Child Tracking Procedure Description: The center's child tracking procedure was not followed on 04/09/24, when 9 children were observed in the Rainforest room, however 10 children were marked as present on the classroom tracking record.	Staff were reminded of proper tracking	4/10/24	
7 251.05(2)(a) Group Size - Maximum Description: A group of 9 children under 2 years old was observed in the Rainforest room on 04/09/24. Based on the number and ages of the children in this group, the group size may not exceed 8 children.	Staff was reminded of group sizes	4/10/24	
8 251.05(2)(b) Staff-To-Child Ratios - Minimum Description: Staff-to-child ratios in the Rainforest classroom were not met on 04/09/24, when 9 children under age 2 years old were observed being cared for by 2 child care teachers.	Staff was reminded of staff to child ratios.	4/10/24	
9 251.05(1)(b)8. Outdoor Play Space - Prohibited Surfaces Description: Asphalt was observed underneath a slide in the outdoor play space.	Mulch was delivered on	4/30/24	

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14 251.09(1)(am) Infant & Toddler - Intake Information Description: Child's intake does not have any information in it. It is signed and dated by the parent, however all of the pages of the form are blank.	was corrected on 4/10/24. Staff was reminded on proper way to complete.	4/10/24	

NAME - Agency Worker
Daniel Noel, Kristin Keck

Date Issued
4/17/2024

SIGNATURE - Certified Operator / Designee / Licensee or Designee



Date Signed

5/13/24