

Date Correction Plan Due 11/26/2024	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 A Promise Of Hope ll		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	
Rule/Statute Number Noncompliance Statement		Correction Plan	
	Rule/Statute Number Noncompliance Statement	Expected Completion Date	Verification Date
1	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: There is a gap greater than 4 inches between the fence and the brick wall of the center which make up the outdoor play space enclosure.	11/8/24	Gap was fixed. no longer more than 4 in.
2	251.06(11)(bm)4. Outdoor Play Equipment - Placement Description: There is a wooden play structure on top of mulch in the outdoor play space. The way the play structure is positioned on top of the mulch makes the structure lean to one side posing a potential for the play structure to tip over.	11/6/24	Mulch was repositioned slide is now level

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Address - Facility (Street, City, State, Zip Code) 5330 W Lisbon Ave Milwaukee WI 532102751		Telephone Number 414-585-9896	Date - Regulation Visit 11/5/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(2)(a) Potential Source Of Harm On Premises Description: Down the stairs used by children to access the outdoor play space is a large dresser and a large mirror. The large mirror is leaning against a wall and has the potential to fall over onto a child.	Hens have been moved	11/5/24	
4 251.06(2)(b) Electrical Or Hot Surface Protection Description: in the gym, there is an electrical outlet on the wall with a cracked outlet cover plate exposing electrical wires.	cap has been replaced	11/6/24	
5 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: In the preschool room, there is a container of disinfectant wipes sitting on a shelf accessible to children. In addition, disinfectant wipes were also observed on a table in the gym accessible to children who were using that space during the visit. There is an unlocked door in the hallway used by children to access the outdoor play space. Inside of this closet is a bag of salt labeled "keep out of reach of children".	Removed - teachers reminded	11/5/24	

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6 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair	Description: There is garbage outside of the door used by children to access the outdoor play space. There is a broken door underneath the sink in the infant room (Rainforest #1 classroom).	garbage removed brken door fixed	11/5/24 11/8/24	
7 251.06(2)(i) Deteriorating Paint	Description: There is flaking paint on the wall and a baseboard in the gym.	repainted	11/8/24	
8 251.06(2)(n) Garbage Containers - Construction & Disposal Schedule	Description: There is a bag of garbage containing refuse in the outdoor play space hanging from the fence.	Removed	11/5/24	
9 251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers	Description: There is no cold storage thermometer in the infant room (Rainforest #2) mini fridge.	thermometer placed in fridge	11/5/24	

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10	251.07(5)(a)5.b. Menus - Plan Description: The menu posted in the kitchen is not dated.	menus have dates	11/5/24
11	251.07(5)(a)6. Menus - Changes Description: On 11/05/24, changes to the menu were not recorded when chicken nuggets were served instead of hamburgers which was documented on the menu posted in the kitchen.	all substitutes will be noted	11/5/24
12	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: In the Aquatic classroom, there is a tear in the diaper changing mat exposing foam. This makes the surface not easily cleanable.	Changing mat replaced w/ a new one	11/8/24

NAME - Agency Worker
 Daniel Noel, Kristin Keck

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Issued: 11/11/2024
 Date Signed: 11/20/24