

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
10/29/2024

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

Provider Number / Facility ID Number

Fabulous Adventures Cc Center Llc

1000587331 / 001 - 2002276

Address - Facility (Street, City, State, Zip Code)
4434 W Capitol Dr Milwaukee WI 532161541

Telephone Number
414-461-0566

Date - Regulation Visit
10/10/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected Completion Date
Verification Date

1

251.04(7)(a)
Disclosure Of Personal Information

Description: In the Great Explorers room there is a list of children's names and dates of birth posted on the wall. This was corrected during the visit and the list was removed.

It was addressed and corrected during the visit.

(I respectfully disagree. It contradicts licensing rules. If we can have names and dates of birth posted at the entrance on the attendance sheet that Dcf provided when visitors arrive, why can't it be in the classroom to track children?)

10/10/24

2

251.06(11)(b)7.
Outdoor Play Space - Enclosure

Description: In the outdoor play space, two gaps were observed on the bottom of the fence which makes up the outdoor play space enclosure. The gaps measured between 5-5.5 inches.

Check for small spaces under fence and used fence to Enclose space at the bottom
Sure to inspect for any small gaps beneath the fence

10/15/24

| Name - Certified Operator / Licensed Center | | Provider Number / Facility ID Number | |
|--|---|--|--------------------------|
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| 3 | <p>251.06(2)(b) Electrical Or Hot Surface Protection</p> <p>Description: In the infant room, an electrical outlet cover plate on the red wall was observed to be cracked and a piece of the cover plate is missing.</p> | <p>Check all outlet covers daily corrected on same day 10/10/24</p> | 10/10/24 |
| 4 | <p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: The large motor room near the infant room has a sink in the classroom that is black around the drain.</p> | <p>Black paint was removed from the sink it was corrected during visit!</p> | 10/10/224 |
| 5 | <p>251.07(6)(dm)2. Medical Log - Pages & Entries</p> <p>Description: There are skipped lines in the medical log book.</p> | <p>Corrected during visit! (Staff members put lines through Skipped spaces)</p> | 10/10/24 |
| 6 | <p>251.07(6)(f)6. Current Authorizations For Medications On Premises</p> <p>Description: An EpiPen being stored at the center for Child 2 expired September 2024.</p> | <p>Sent home the same day, 10/10/24, with parents to dispose of. Already had updated meds stored and on file.</p> | 10/10/24 |

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Date Issued
10/14/2024

NAME - Agency Worker
Daniel Noel, Kristin Keck

Date Signed
10/15/24

SIGNATURE - Certified Operator or Designee / Licensee or Designee

