

Date Correction Plan Due 8/11/2023	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 All 'Bout Children Preschool Inc 2		Provider Number / Facility ID Number 7000587537 / 002 - 2003549		
Address - Facility (Street, City, State, Zip Code) 17700 W Capitol Dr Brookfield WI 53045		Telephone Number 262-894-5437	Date - Regulation Visit 7/25/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(f) Child Tracking Procedure Description: Tracking was not accurate in the ocean room, when two children were in care, and three children were listed on tracking.	Director taught the Teachers how to move the children over to the classroom by clicking on Move child	7/27/2023	
2	251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: The exit from the Grassland room was blocked by a laundry basket, backpack and lunch bag. This violation was corrected during the visit.	Director spoke with staff on how exits need to be clear and hooks need to be utilized	7/27/2023	

Name - Certified Operator / Licensed Center All 'Bout Children Preschool Inc 2		Provider Number / Facility ID Number 7000587537 / 002 - 2003549	
Address - Facility (Street, City, State, Zip Code) 17700 W Capitol Dr Brookfield WI 53045		Telephone Number 262-894-5437	Date - Regulation Visit 7/25/2023
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
3	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: The refrigerator in the infant room did not have a thermometer in it.	Director Purchased the thermometer on 7/25/2023 and installed it on 7/27/2023	7/27/2023
4	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Medical log books in the Tropic and Jungle rooms were not reviewed in the previous six months. Repeat violation: Previously cited on 11/9/2021	Director put the due date on the Microsoft calendar with a 1 day reminder	7/27/23
5	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: A bottle in the Tropics room did not have a name or date on it.	Director spoke with teachers and explained how bottles food must go home with children at the end of the day	7/25/23

NAME - Agency Worker
Cindy Matuszak

Date Issued
7/28/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Director [Signature]

Date Signed

7/28/2023