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| <b>Date Correction Plan Due</b><br>7/30/2024 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b> | <b>TO FILE A COMPLAINT CALL</b><br>262-446-7800 |
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**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.

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| <b>Name - Certified Operator / Licensed Center</b><br>All 'Bout Children Preschool Inc 2            |  | <b>Provider Number / Facility ID Number</b><br>7000587537 / 002 - 2003549  |  |                          |
| <b>Address - Facility (Street, City, State, Zip Code)</b><br>17700 W Capitol Dr Brookfield WI 53045 |  | <b>Telephone Number</b><br>262-894-5437  | <b>Date - Regulation Visit</b><br>7/9/2024 |                          |
|   | <b>Rule/Statute Number</b><br><b>Noncompliance Statement</b>   | <b>Correction Plan</b>   | <b>Expected Completion Date</b>            | <b>Verification Date</b> |
| 1   | 251.04(6)(a)1.<br><b>Child Record - Enrollment Information</b><br><br>Description: Child 1's enrollment information did not include emergency contacts.                      | Director has now been educated on the procedure, if parents don't have family that live in the area, they can use a boss or contact out of state. Director will inform parents when completing the form. | 7/9/2024                                   |                          |
| 2   | 251.04(6)(a)8.b.<br><b>Child Record - Physical Exam - Over 2, Under 5</b><br><br>Description: Child 6 did not have documentation of a health exam completed every two years. | Created a spreadsheet and provided an updated listing of children with expired dates of physicals and immunization reports.  | 7/12/2024                                  |                          |

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| 3   | 251.055(1)(f)<br><b>Child Tracking Procedure</b><br><br>Description: During the visit, the center tracking was not accurate in the ocean room when three children were listed on tracking, but two children were in the room.<br><br>Repeat violation: Previously cited on 7/25/2023 | Director educated all teachers that when a child is on a walk or leaves for an event outside of the classroom to mark the child out on the hardcopy class list in the classroom | 7/10/2024                                  |
| 4   | 251.09(3)(a)2.<br><b>Infant &amp; Toddler - Food &amp; Formula Brought From Home</b><br><br>Description: A bottle in the tropic room was not dated.<br><br>Repeat violation: Previously cited on 7/25/2023   | Director had staff put a reminder note on the fridge for all staff to see, stating that all items need to be labeled and dated.   | 7/10/2024                                  |

**NAME - Agency Worker**  
Cindy Matuszak

**Date Issued**  
7/16/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**  
7/16/2024