

Date Correction Plan Due 5/22/2024	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 Early B's Childcare		Provider Number / Facility ID Number 1000589941 / 001 - 2004777	
Address - Facility (Street, City, State, Zip Code) 8243 W Grantosa Dr Milwaukee WI 532183626		Telephone Number 414-839-8968	Date - Regulation Visit 4/10/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	250.04(3)(b) Report - Damage To Premises Description: The licensee did not submit a report documenting a broken portion of the permanent enclosure.	Licensor emailed & updated changes that was completed on 5/17/2024. Staff will report immediately any changes that occurs.	5/17/24
2	250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact Description: The name, address, telephone number, and relationship to the child of a person to be notified in an emergency when a parent cannot be reached immediately was not on file for Child #1.	Parent was ask to come in on 5/14/2024 to complete child Record, enrollment info - other emergency contact. Staff will monitor monthly folders.	5/14/24

Name - Certified Operator / Licensed Center

Early B's Childcare

Provider Number / Facility ID Number

1000589941 / 001 - 2004777

Address - Facility (Street, City, State, Zip Code)

8243 W Grantosa Dr Milwaukee WI 532183626

Telephone Number

414-839-8968

Date - Regulation Visit

4/10/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.04(6)(a)1.g Child Record - Enrollment Information - Authorized Pickup Description: The names, addresses, and telephone numbers of persons other than a parent authorized to call for the child, pick up the child, or accept the child who is dropped off was not on file for Child #1.	Parent came in on 5/14/24 to complete following document child record - enrollment info - authorized pickup staff will monitor monthly folders	5/14/24	
4	250.04(6)(a)1.h Child Record - Enrollment Information - Date Of Attendance Description: The child's first day of attendance at the center was not on file for Child #3.	Parent completed child - record - enrollment info - date of attendance on 5/17/24 with staff. staff will monitor monthly folders.	5/17/24	
5	250.04(6)(a)1m. Child Record - Health History Description: Health history information was not on file for Child #1, Child #3, and Child #5.	Parent came in to complete with staff on 5/15/24 staff will monitor monthly folders.	5/15/24	

Name - Certified Operator / Licensed Center

Early B's Childcare

Provider Number / Facility ID Number

1000589941 / 001 - 2004777

Address - Facility (Street, City, State, Zip Code)

8243 W Grantosa Dr Milwaukee WI 532183626

Telephone Number

414-839-8968

Date - Regulation Visit

4/10/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

9

250.06(11)(b)4.

Outdoor Play Space - Enclosure

Description: The permanent enclosure may not have any open areas that are greater than 4 inches. The permanent enclosure was broken and had gaps bigger than 4 inches.

Maintenance person was called to fix fence. Completed on 5/17/24 there are no more spaces or gaps missing. Staff will update immediately of any changes.

5/17/24

NAME - Agency Worker

Crescenta Sabree

Date Issued

5/8/2024

Date Signed

5/20/24

SIGNATURE - Certified Operator or Designee / Licensee or Designee