

Date Correction Plan Due 4/3/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	APR 5 2023	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Ready To Learn And Play		5000590045 / 001 - 2004950	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
8324 W Center St Milwaukee WI 532224832		414-841-2554	3/2/2023
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	250.04(6)(a)1m.f. Child Record - Health History - Medical Condition Symptoms Description: The file for Child 1 and Child 2 lacked complete health history forms at the time of licensing review. Forms noted a medical condition, but lacked information pertaining to the signs and symptoms.	Parents for child one and two will fully complete New health history forms with sign and symptoms information completed.	3/31/2023
2	250.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance was not current and accurate upon licensing review. Eight children were present at the time of licensing visit, only four children were documented on the sheet.	Children will be signed in punctually upon arrival and departure for each child.	3/03/2023

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3	250.05(2)(c) Staff File - Days, Hours Worked Description: Center lacked documentation of the actual hours a provider worked when used to meet the applicable staff-to-child ratio. The staff present at the time of visit was not documented as being used for ratio purposes, staff documented was not present during visit.	Staff will be signed in and out punctually upon arrival and departure for each staff.	3/03/2023	
4	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Center lacked documentation of current Cardiopulmonary Resuscitation training upon review. The last documented training expired in June 2022 (Staff A) and September 2022 (Staff B).	Both staff will review CPR Annually	04/03/2023	
5	250.055(2)(b) Maximum Number Of Children In Care Of The Provider Description: The maximum number of children that one provider may care for was exceeded when three children under the age of two and five children over the age of two were at the center during licensing visit.	Two teachers will be on schedule to work when there are more than three children under the age of two or when ratio is be exceeded for one provider	3/03/2023	

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6	250.06(11)(b)4. Outdoor Play Space - Enclosure Description: The outdoor play space lacked a complete enclosure no less than four feet high and without any open areas that are greater than four inches. Holes and gaps were observed at the bottom of the fencing, greater than four inches. One gap measured 7.5 inches at the time of licensing visit.	outdoor fence area gaps and holes will be enclosed to meet 4 inches or completely closed	04/22/23	
7	250.06(2)(e) Potential Source Of Harm On Premises Description: The premise was not free from potential sources of harm at the time of licensing visit. Cracks were observed in the siding of the garage, accessible to children in the outdoor play space, posing a hazard.	Cracks will be sealed in siding of the garage Replaced or covered to not be accessible to children.	04/22/23	
8	250.06(2)(k) Deteriorating Or Toxic Paint Description: Flaking and deteriorating paint was observed in the outdoor play space, at the time of licensing visit. Flaking paint was noted on the white window of the garage, accessible to children.	Flaking paint will be lifted and new paint job to not reflect any flaking or deteriorating	4/22/23	

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9	250.07(6)(g)1. Hand & Face Washing Description: Center failed to wash hands with soap and warm running water after diapering children.	Center will go over proper ways and steps of washing hands with soap and warm water after diapering children for sanitation of all. the sanitation	03/03/23	
10	250.07(6)(g)6. Handwashing For Persons Working With Children Description: Staff failed to wash their hands after diapering a child.	Staff will wash hands after diapering of every child.	03/03/23	
11	250.08(4)(c)1. Driver Record - Obtain & Review Description: Center failed to obtain and review a driving record annually. The last documented review was January 2021.	Driving record record will be pulled annually and placed in file.	03/08/23	
12	250.09(4)(b) Infant & Toddler - Diaper Changing Surface - Disinfection Description: The diapering surface was not cleaned and disinfected between uses. A child was observed changed on the table and another child was placed on the table prior to cleaning and disinfecting the surface.	Diapering surface will be cleaned and disinfected after every use.	03/03/23	

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NAME - Agency Worker
Kayla Sands

Date Issued
3/20/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

