

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due 9/10/2024

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

Gloria's Learn And Play Fam Childcare

Provider Number / Facility ID Number
6000590306 / 001 - 2005084

Address - Facility (Street, City, State, Zip Code)
4652 N 28Th St Milwaukee WI 532096137

Telephone Number
414-303-1887

Date - Regulation Visit
8/13/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact</p> <p>Description: Child 4's file does not contain emergency contact information.</p>	<p>files has been updated</p>	<p>8/15/24</p>	
<p>2 250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5</p> <p>Description: Child 2's file does not have an updated physical within the last two years. The last physical on file is dated 4/23/21.</p>	<p>Not sure who child 2 is but all files has been updated.</p>	<p>8/19/24</p>	

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250.04(6)(a)4m. Child Record - Immunization History Compliance	Description: Child 4□s 4 file does not have documentation of immunizations.	Files updated	8/19/24	
250.05(3)(e)2. Provider Training - Current Cpr Certificate	Description: Staff A and Staff B do not have current CPR/AED training on file. The last training expired in March 2024. Repeat violation: Previously cited on 11/15/2023	CPR/AED Training was completed 8/21/24		
250.06(1)(b)4. Outdoor Play Space - Enclosure	Description: There is a wood slat missing in the wood fence creating a hole larger than 4inches. There is also a partial wood slat missing (at the bottom of the fence) creating a hole larger than 4 inches.	Fence has been repaired	8/19/24	

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6	<p>250.06(2)(e) Potential Source Of Harm On Premises</p> <p>Description: There are exposed rusty screws in the fence accessible to children in the outdoor play space.</p> <p>A lose white cord is hanging from the window near the changing table. Lose cords are a strangulation hazard.</p> <p>There are Nightshade berry's accessible to children along the fence in the outdoor play space. Nightshade is poisonous, if ingested.</p> <p>Repeat violation: Previously cited on 11/15/2023</p>	<p>Screws will be removed or replaced</p> <p>Cord was taped right away</p>	8/19/24	
7	<p>250.06(2)(k) Deteriorating Or Toxic Paint</p> <p>Description: There is a small amount of flaking paint on the garage in the outdoor play space. Th flaking paint is accessible to children.</p>	<p>Garage has been scraped</p>	8/19/24	
8	<p>250.06(9)(h) Meals & Snacks - Minimum Meal Requirements</p> <p>Description: A review of documented meal records show that a few meals served do not meet USDA meal requirements.</p> <p>On 7/31/24, 8/1/24, 8/2/24, 8/5/24 and 8/8/24 there was no grain listed for the dinner.</p> <p>On 8/6/24 and 8/7/24 there was no grain list for the lunch.</p> <p>On 8/7/24 list for dinner was cookies and milk.</p> <p>Fruit is listed for meals and snack, but the record does not specify which kind of fruit.</p>	<p>I will do my best to follow the USDA meal requirements</p> <p>cookies and milk for lunch that was suppose to be snack</p> <p>through the name of fruit will be named from now on</p>	8/15/24	

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9 250.07(7)(g) Pets & Animals - Excrement Description: There are 4 separate piles of dog excrement in the grass in the outdoor play-space.	I dont have any pets so im not sure how it got there but I would do a better job at cleaning the play area	8/14/24	
10 250.09(4)(c) Infant & Toddler - Diaper Changing Surface - Safety Description: A child was not strapped during diapering.	Strapping is done during diaper change.	8/14/24	