



"It's Just Learning & Fun!"

Fax Cover Sheet

TO: Cindy Matuszak

FAX: 262-446-7991

PHONE: 5/5/22

DATE: 5/5/22

SUBJECT: Non-Compliance Report

FROM: Suzette Anderson

FAX:

PHONE: (414) 973-0119

OF PAGES: 6

Cindy,

Here is A copy of the non-compliance report. Please let me know if you have any other questions

Date Correction Plan Due 5/5/2022	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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 Infinite Kidz Academy LLC		Provider Number / Facility ID Number 5000590365 / 001 - 2005406	
Address - Facility (Street, City, State, Zip Code) 6750 N 43Rd St Ste 102 Milwaukee WI 532093020		Telephone Number 414-973-0119	Date - Regulation Visit 4/19/2022
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff C and D did not have documentation of a physical exam on file.	Received copy of staff Health Report from Staff C & D & placed in staff file	5/1/22	
2 251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff hours, when used in ratio and in what room, was not accurate when a staff person in the infant room was not signed in to the room.	Reviewed brightwheel Sign in/out procedures with all staff to include signing into rooms during breaks	4/20/22	

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14	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: A bottle in the infant room was not dated.	Reviewed licensing policy with staff and advised of dating all infant bottles daily.	4/20/22
15	251.09(4)(a)10. Infant & Toddler - Diapering Lotions, Powders, Salves Description: Directions for the use of diapering lotions, powders or salves was not posted near the changing area in the infant room. Repeat violation: Previously cited on 10/1/2021	Directions for use of diapering lotions, powders, salves is now posted above the changing table. Advised staff to keep posted at all times	4/20/22

NAME - Certification Worker / Licensing Specialist

Cindy Matuszak

Date Issued

4/21/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Name - Certified Operator / Licensd Center		Provider Number / Facility ID Number	
Infinite Kidz Academy LLC		5000590385 / 001 - 2005406	
Address - Facility (Street, City, State, Zip Code)		Date - Regulation Visit	
6750 N 43Rd St Ste 102 Milwaukee WI 532093020		4/19/2022	
Telephone Number		Expected Completion Date	
414-973-0119		4/20/22	
Rule/Statute Number	Correction Plan	Verification Date	
10 251.09(2)(e)3. Prohibited Actions - Physical Restraint, Restriction, Enclosure Description: Upon the licenser's arrival, two children in the infant room were observed to be restrained in high chairs with no activities or toys available to them.	Reviewed licensing rules for physical restraint. with all staff members advised of meaning and reviewed policies w/ staff	4/20/22	
11 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Two children in the infant room did not have changes in development documented every three months when the last review was documented as occurring in November 2021.	Updated under 2 forms in infant rooms and advised lead teacher on 3 month rule for updating each child's form	4/20/22	
12 251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: A child in the infant room, under the age of 1, was in a crib with a boppy and a blanket.	Reviewed licensing regulations on SIOS, and nothing in cribs in infant room. removed all boppy pillows from cribs	4/20/22	
13 251.09(2)(bm) Infant & Toddler - Sleep Position Description: An infant was observed sleeping in a bouncy seat.	Advised staff to remove infants sleeping to put in cribs after 10 minutes. All infants must sleep in cribs	4/20/22	

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Rule/Statute Number	Correction Plan	Expected Completion Date	
7 251.06(2)(a) Potential Source Of Harm On Premises Description: The cord of a space heater was accessible to children in care in the infant room. A storage tub in the outdoor area leading to the play space was filled with standing water.	Heater was removed during visit. The storage bin was discarded. Advised maintenance crew to discard any standing water daily.	4/20/22	
8 251.06(2)(b) Electrical Or Hot Surface Protection Description: An outlet in the Little Learners room was missing a protective cover.	Inserted protective cover in outlet. Advised staff to not remove covers for any reason. Placed extra covers in each class	4/20/22	
9 251.06(2)(gm) Premises - Well Drained, Clean Description: The premises was not free from litter, clean, and in good repair when there were pieces of pegboard with taps piled outside the exit to the play ground. Garbage was observed in the outdoor area leading to the play ground. Repeat violation: Previously cited on 7/13/2021	Outdoor play area was cleaned thoroughly. Maintenance crew advised to start daily check & cleaning of outdoor area.	4/24/22	

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3 251.05(3)(b) Shaken Baby Syndrome Prevention Training Description: Staff D did not have documentation of training in abusive head trauma and shaken baby syndrome prevention on file.	Printed Registry Certificate to show documentation of shaken baby	4/20/22	
4 251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Staff D did not have documentation of an orientation on file.	Completed orientation form placed in file for staff D	4/20/22	
5 251.055(1)(b) Supervision - Teacher Per Group Of Children Description: There was not a teacher qualified staff person supervising the school age children.	Reviewed room assignments with staff and advised qualified teachers only can led class w/ no assistants	4/20/22	
6 251.06(10)(f) Bathroom Supplies Description: There were no paper towel in the girls bathroom.	Created a daily Checklist for cleaning staff to include checking and replacing paper towels/ tissue daily for when needed	4/20/22	