

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 **Provider Number / Facility ID Number**
Becher Childcare Llc 5000591465 / 001 - 2006645

Address - Facility (Street, City, State, Zip Code) **Telephone Number**
1801 W Becher St Milwaukee WI 532152609 414-897-1017

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)1. Child Record - Enrollment Information Description: Child enrollment information observed incomplete. There was no parent contact information on file for Child #1, Child #2, and Child #4. There was no emergency medical care treatment permission on file for Child #1 or Child #2.	Parent contact information and emergency medical care treatment permission updated for all children. Director will do routine audit of children files to ensure compliance.	02/09/24	
2 251.04(6)(a)2. Child Record - Emergency Medical Consent Description: There was no emergency medical care/treatment permissions on file for Child #1 or Child #2.	Emergency medical care treatment permission updated for all children. Director will do routine audit of children files to ensure compliance.	02/09/24	

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Date - Regulation Visit
2/8/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.04(6)(a)4. Child Record - Field Trip Authorization Description: There was no field trip/other off-site activity participation authorization on file for Child #1 and Child #2.	Field trip/other-site activity participation authorization form updated and on file for all children. Director will do routine audit of children files to ensure compliance.	02/09/24	
4 251.04(6)(a)6. Child Record - Health History Description: Health History and Care plan observed incomplete for Child #1, Child #2, Child #3 Child #4 and Child #5. Forms were missing medical condition acknowledgement.	Health History and Care plan completed for all children. Director will do routine audit of children files to ensure compliance.	02/12/24	
5 251.05(2)(a)3. a. Staff Record - Physical Examination Description: There was no physical exam on file for Staff A or Staff B.	Physical examination will be completed and form updated for all staff. Director will do routine audit of staff files to ensure compliance.	02/29/24	
6 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: There was no evidence of a CPR/AED on file for Staff B.	CPR was already in file and is active until September 2024. Director will do routine audit of staff files to ensure compliance.	02/12/24	

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7	<p>251.06(2)(b) Electrical Or Hot Surface Protection</p> <p>Description: Electrical outlet observed uncovered in the infant sleeping room.</p>	<p>Electric outlets have been covered. Staff will closely monitor at all times.</p>	02/08/24	
8	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: There were plastic bags and hand soap labeled keep out of reach of children accessible in the bathroom.</p>	<p>Plastic bags and hand soap will be kept in a locked location, out of reach of children. Staff will closely monitor at all times.</p>	02/08/24	
9	<p>251.06(2)(9m) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: There were several pieces of litter accessible in the outdoor play space.</p> <p>The window sills were observed visibly soiled with thick dust and cob webs.</p>	<p>Outdoor litter have been picked up and premises cleaned. Window sills were thoroughly washed and cleaned. Staff will closely monitor and clean at all times.</p>	02/17/24	
10	<p>251.06(2)(m) Cleaning Aids - Equipment</p> <p>Description: The mop and mop bucket was accessible in the bathtub.</p>	<p>Mop and mop bucket were moved and stored in a locked storage room. Staff will ensure mop and bucket are stored in locked storage room after every use.</p>	02/08/24	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11 251.07(5)(a)5.b. Menus - Plan Description: There was no evidence that menus were being planned at least one week in advance.	Snack menus planned for 3 months out. Director will ensure menus are completed in advance going forward.	02/08/24	
12 251.07(5)(a)5.c. Menus - Available For Review Description: There was no menus available for review for the month of December or January.	Daycare was not in operation in December. Director will ensure snack menus are completed in advance going forward.	02/08/24	
13 251.09(1)(am) Infant & Toddler - Intake Information Description: Intake from under two observed incomplete for child #2.	Intake form updated for all children under 2. Director will do routine audit of children files to ensure compliance.	02/09/24	
14 251.09(1)(m) Infant & Toddler - Audio Monitoring Description: There was no audio monitor in used in the infant sleep space.	Audio monitor will be used in the infant sleep area. Staff will ensure compliance at all times. 02/08/24	02/08/24	

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15 251.09(2)(bm) Infant & Toddler - Sleep Position Description: Infant wash observed sleeping in bouncer.	Infants will be in a crib when they are sleeping. Staff will ensure compliance at all times.	02/08/24	
16 251.09(3)(a)7. Infant & Toddler - Leftover Milk Or Formula Description: Infant bottle observed sitting on shelf and not emptied and rinsed after use. Infant bottle observed in the refrigerator was labeled 1/31. Infant bottle observed in the refrigerator with no label or date.	Infant bottles will be washed and put on drying rack as soon as possible after each use. Bottles in refrigerator will be labeled with current date. Staff will ensure compliance at all times.	02/12/24	

NAME - Agency Worker
Tameka Thompson

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Tameka Thompson