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| <b>Date Correction Plan Due</b><br>8/8/2024 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b> | <b>TO FILE A COMPLAINT CALL</b><br>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)(f) 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.

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|---|--|--|---------------------|
| <b>Name - Certified Operator / Licensed Center</b><br>Grandma's House Day Care Ctr Vliet  |  | <b>Provider Number / Facility ID Number</b><br>1000563691 / 003 - 225097 |                     |
| <b>Address - Facility (Street, City, State, Zip Code)</b><br>6119 W Vliet St Wauwatosa WI 53213   |  | <b>Telephone Number</b><br>414-475-7605                                  |                     |
| <b>Rule/Statute Number</b><br><b>Noncompliance Statement</b>  |  | <b>Correction Plan</b>   |                     |
| 1<br><b>251.04(3)(k)1.</b><br><b>Report - Law Enforcement Contact - Harm</b><br>Description: The center did not report law enforcement contact regarding a complaint. |  | Proper protocol reviewed.  | 6/6/2024<br>6/10/24 |
| 2<br><b>251.05(2)(a)4.a.</b><br><b>Staff Record - Registry Certificate</b><br>Description: Staff F who is a lead teacher does not have a Registry Certificate.        |  | All renewal materials have been submitted                                | 7/24/24             |

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 6/6/2024

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|---|---|--------------------------|-------------------|
| <p>3<br/>           251.05(3)(c)<br/> <b>Cardiopulmonary Resuscitation Training</b><br/>           Description: Staff G's CPR certificate on file was not by a Department approved provider.</p>  | <p>Staff now enrolled with Medic (Pulse) First Aid/CPR/AED</p>                      | <p>9/28/24</p>           |                   |
| <p>4<br/>           251.05(3)(g)2.<br/> <b>Assistant Child Care Teacher - Qualifications</b><br/>           Description: Staff G who has been an assistant teacher since March of 2023 does not have required documentation of completing one non-credit department approved class in early childhood education within 6 months of assuming the position.</p>         | <p>Staff enrolled in class thru Early Education Station.</p>                        | <p>12/31/24</p>          |                   |
| <p>5<br/>           251.06(2)(d)<br/> <b>Access To Materials Potentially Harmful To Children</b><br/>           Description: A tube of Aquaphor cream that states <input type="checkbox"/> keep out of reach of children <input type="checkbox"/> was in a child's cubbie, accessible to children.<br/>           Repeat violation: Previously cited on 8/17/2023</p> | <p>Aquaphor was moved out of wall cubby in toddler classroom.</p>                   | <p>6/16/24</p>           |                   |
| <p>6<br/>           251.06(9)(d)1.b.<br/> <b>Food Storage - Refrigeration Units</b><br/>           Description: Several refrigerators are not being maintained at 40 degrees or below.</p>  | <p>Temperature adjusted to account for frequent opening/closing of fridge door.</p> | <p>6/16/24</p>           |                   |

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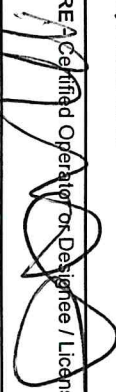
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|--|---|-----------------------------|----------------------|
| 7<br>251.09(1)(c)<br><b>Infant &amp; Toddler - Documenting Changes In Development</b><br><br>Description: One of three infant and toddler intakes reviewed have not been updated in the last three months. It was last updated on 2/27/24 and therefore should have been updated by 5/27/24. | Corrected at<br>time of visit by<br>Classroom teacher | 6/6/24                      |                      |

NAME - Agency Worker  
Sara Cooney, Kristin Keck

Date Issued  
7/25/2024

SIGNATURE A Certified Operator or Designee / Licensee or Designee



Date Signed  
7/18/24