

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
1/16/2025

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)(j) 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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|---|--|--|--|
| Name - Certified Operator / Licensed Center Grandma's House Day Care Ctr Villet | | Provider Number / Facility ID Number 1000563691 / 003 - 225097 | |
| Address - Facility (Street, City, State, Zip Code) 6119 W Villet St Wauwatosa WI 53213 | | Telephone Number 414-475-7605 | |
| Rule/Statute Number Noncompliance Statement | | Correction Plan | |
| 1 251.06(2)(a) Potential Source Of Harm On Premises Description: On the floor in the Toddler 004 classroom are numerous beaded necklaces. The strands of beads is a choking and/or strangulation hazard for small children. | | all beaded necklaces have been removed from all classrooms | |
| 2 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: In a child's cubby there is a bottle of lotion which states <input type="checkbox"/> keep out of reach of children <input type="checkbox"/> . This lotion which is accessible to children at the time of the visit. Repeat violation: Previously cited on 6/6/2024, 8/17/2023 | | lotion was moved out of reach of children | |
| Expected Completion Date | | Verification Date | |
| 1/2/25 | | 12/17/24 | |

Name - Certified Operator / Licensed Center

Grandma's House Day Care Ctr Vliet

Provider Number / Facility ID Number
1000563691 / 003 - 225097

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6119 W Vliet St Wauwatosa WI 53213

Telephone Number
414-475-7605

Date - Regulation Visit
12/17/2024

| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|--|-----------------------------|----------------------|
| <p>3</p> <p>251.07(6)(dm)2. Medical Log - Pages & Entries</p> <p>Description: There are three skipped lines between entry 10/14/24 and 10/15/24 in one medical logbook and a line skipped between entries dated 12/13/24 in another medical logbook. There can be no skipped lines between entries.</p> | <p>Reviewed medical log procedure with staff</p> | <p>12/17/24</p> | |
| <p>4</p> <p>251.07(6)(dm)3.a. Medical Log - Observation Or Evidence Of Injury</p> <p>Description: Staff observed a small bruise on a 1 year old's ear, this was not documented in the medical logbook. All injuries that occurred inside and outside the center must be documented.</p> | <p>Reviewed medical log procedure with staff</p> | <p>12/17/24</p> | |

NAME - Agency Worker
Sara Cooney, Maureen Slatten

Date Issued
1/2/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Sara Cooney

Date Signed
1/2/25