

Date Correction Plan Due 5/23/2024	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 Grandmas House Cc And Early Dev Ctr	Provider Number / Facility ID Number 5000586035 / 003 - 2006437
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Address - Facility (Street, City, State, Zip Code) 6039 S Howell Ave Milwaukee WI 532076233	Telephone Number 414-522-3472	Date - Regulation Visit 5/3/2024
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.05(2)(a)2. Staff Record - Completed Background Check</p> <p>Description: An employee was not listed in the Child Care Provider Portal. Due to the lapse in employment, her eligibility expired and she did not have an up-to-date background check.</p>	<p>Staff advised she had until 5/31 to bring her records up to date so we can run background</p>	5/31/24	
2	<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: A staff person did not have a completed health report on file within 30 days of employment.</p> <p>Repeat violation: Previously cited on 5/12/2023</p>	<p>Staff Self terminated</p>	5/14/24	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(3)(g)1. Assistant Child Care Teacher - Supervision Description: During a review of records, attendance shows that an assistant teacher worked without the supervision of a lead teacher outside of the first and last two hours of the day. This includes on 3/24 before 12pm, 3/25 after 5:30pm, 3/27 after 6pm, 4/8 after 3pm, 4/9 after 5:04pm, 4/10 after 6pm, 4/13 before 11:05am.	Schedules were adjusted to make sure there was a lead teacher here during times needed	5/14/24	
4 251.055(1)(b) Supervision - Teacher Per Group Of Children Description: During a review of records, attendance shows that an assistant teacher provided sole supervision for child outside of the first and last two hours of the day. This includes on 3/24 before 12pm, 3/25 after 5:30pm, 3/27 after 6pm, 4/8 after 3pm, 4/9 after 5:04pm, 4/10 after 6pm, 4/13 before 11:05am.	Schedules were adjusted to make sure a lead was here during times needed	5/14/24	

NAME - Agency Worker
Sarah Stormont

Date Issued
5/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

5/14/24