

Date Correction Plan Due
12/6/2024

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

Lucille's Learning Center Llc

Provider Number / Facility ID Number
8000587188 / 001 - 2000058

Address - Facility (Street, City, State, Zip Code)
3820 W Florist Ave Milwaukee WI 532093638

Telephone Number
414-464-4000

Date - Regulation Visit
11/14/2024

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) Current, Accurate Daily Attendance Record Description: On 11/14/24, four children were present in the infant room, however only two children had arrival times documented on the attendance record.	Retrained teachers to document times. Also gave permission for parents to sign kids in if teachers are busy feeding an infant or changing one. Director + Director Assistant will check sheets every hour to ensure being done.	11/15/24	11/15/24
2	251.055(1)(f) Child Tracking Procedure Description: The center's child tracking procedure was not followed when on 11/14/24, four children were present in the infant room, however only two children were marked as present on the infant room tracking record.		11/15/24	11/15/24

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<p>3</p> <p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: There were loose cords and an air conditioner unit in the infant room accessible to children in that classroom. This was corrected during the visit and the air conditioner unit and loose cords were removed from the infant room.</p> <p>Repeat violation: Previously cited on 4/22/2024, 10/10/2023</p>	<p>Corrected during visit</p>	<p>11-14-24</p>	<p>11/14/24</p>
<p>4</p> <p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: In the 2-3 year old room, there is a package of disinfectant wipes in a child's cubby. The package is labeled "keep out of reach of children."</p> <p>Repeat violation: Previously cited on 3/23/2023</p>	<p>Baby wipes out were removed of child's cubby</p>	<p>11-14-24</p>	<p>11-14-24</p>
<p>5</p> <p>251.06(2)(i) Deteriorating Paint</p> <p>Description: There are areas of flaking paint on the roof overhang in outdoor play space.</p> <p>Repeat violation: Previously cited on 4/22/2024</p>	<p>Will have roof washed + repainted in spring when permits. weather</p>	<p>3-31-25</p>	

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6 251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The cold storage thermometer in the infant room freezer reads 10 degrees Fahrenheit. The cold storage thermometer in the left kitchen freezer reads 9 degrees Fahrenheit.	Turned both freezers down so temps reach 0°.	11/14/24	11/14/24
7 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Injury records in the medical log book in the infant room are not reviewed every 6 months as required. Repeat violation: Previously cited on 4/22/2024	Will document medical log book when it is reviewed. We will do every 3 months when we do intake reviews.	11/14/24	11/14/24
8 251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: In the 2-3 year old room, there are several tears in the vinyl of the diaper changing surface exposing the foam underneath. This makes the surface not easily cleanable.	Replaced	11-14-24	11-14-24

NAME - Agency Worker
 Daniel Noel

Date Issued
 11/19/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

12-4-24