

Name: gracie.hardford@childcenter444@gmail.com
 Title: gracie.hardford@childcenter444@gmail.com
 Date: gracie.hardford@childcenter444@gmail.com
 Please update.
 From: gracie.hardford@childcenter444@gmail.com
 Sent: Thursday, February 25, 2024 11:14 PM
 To: 'Jillie, Heidi M.' <HMSM@dcdf.wisconsin.gov>
 Subject: Re: Noncompliance and Correction plan

ATTENTION: This email originated from outside the organization.
 Do not click links or open attachments unless you recognize the sender and know the content is safe.

DOCF-CFRS294-E (R-06/2011)

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number			
Safe Haven Child Dev Center, LLC		9000598899 / 001 - 2000227			
Address - Facility (Street, City, State, Zip Code)		Telephone Number			
4419 W North Ave Milwaukee WI 532081241		414-449-4998			
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Date - Regulation Visit	Verification Date
3	<p>251.056(1)(f) Child Tracking Procedure</p> <p>Description: The tracking that was being implemented was not accurate at the time of the monitoring visit. There were eight children present and seven children signed in on the tracking white board.</p> <p>Repeat violation: Previously cited on 2/22/2023</p>	<p>Staff meeting held on 2/14/24 and staff made aware of importance of tracking</p>	2/14/24	1/30/2024	
4	<p>251.07(6)(dm)3.a. Medical Log - Observation Of Evidence Of Injury</p> <p>Description: Observations of scratches on a child during the monitoring visit was not documented in the medical log book</p>	<p>Staff meeting held on 2/14/24 and rules for logging was made aware</p>	2/14/24		
5	<p>251.07(6)(dm)4. Medical Log - Reviewing Injury Records</p> <p>Description: Medical log book has not been reviewed since February 2023.</p>	<p>Log book have been updated 2/14/24</p>	2/14/24		
6	<p>251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection</p> <p>Description: Holes in diaper changing surface, therefore, it cannot be properly disinfected.</p>	<p>Will replace asap and keep extra at the center</p>	2/15/24		

NONCOMPLIANCE STATEMENT AND CORRECTION

DO NOT FILE A COMPLAINT CALL

Name - Certified Operator / Licensed Center

Safe Haven Child Dev Center LLC

Address - Facility (Street, City, State, Zip Code)
4419 W North Ave Milwaukee WI 532081241

Provider Number / Facility ID Number
9000588899 / 001 - 2000227

Telephone Number
414-449-4998

Date - Regulation Visit
1/30/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

NAME - Agency Worker
Mindl Sablak, Rhonda Brueggemann

Date Issued
2/7/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

[Handwritten Signature]

Center director

Date Signed

2/15/24

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
2/22/2024

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 202.085, 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 licensee 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 Safe Haven Child Dev Center Llc
Provider Number / Facility ID Number 9000586899 / 001 - 2000227

Address - Facility (Street, City, State, Zip Code) 4419 W North Ave Milwaukee WI 53208-1241
Telephone Number 414-449-4898
Date - Regulation Visit 1/30/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)3.a Staff Record - Physical Examination Description: Staff C does not have the Staff Physical exam available for review and have been working with children for more than 30 days. Repeat violation: Previously cited on 2/22/2023	Staff will make appointment and get forms needed by march 29th 2024	march 29th 2024	
2 251.05(4)(g)1. Continuing Education Requirement - Full Time Staff Description: Staff B and Staff C do not have the required continuing education credits required yearly.	Dwner will get Staff signed up for free training to meet requirement	march 29th 2024	

On Wed, Feb 7, 2024 at 9:58 AM Sarah, Mich M - DCF <Sarah.Mich@dnr.wisconsin.gov> wrote:
Good Morning,
I am attaching the noncompliance and correction plan from our visit the other day! Please complete and return to me and be sure to hang it on the parent board!
Michelle Schick
Licensing Specialist
Early Care and Education - Early Care and Regulation
1000 Wisconsin Ave
1st Fl
Milwaukee, WI 53204-7633