

Date Correction Plan Due	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		Provider Number / Facility ID Number	
Tomica's Greatest Love Of All Cc		2000587812 / 002 - 2005561	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
7970 W Appleton Ave Milwaukee WI 532184501		414-349-5267	7/7/2022
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.055(1)(a) Supervision Of Children Description: A staff member walked out of the classroom which left the children without sight or sound supervision. There were several children that came into the building from outside and walked through the center and one walked in the kitchen without supervision. The provider was on the phone with her back to the kids. Repeat violation: Previously cited on 12/20/2021	Meeting with staff about Child Supervision. 7/8/22	7/8/22
			Verification Date

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2	251.055(1)(f) Child Tracking Procedure Description: There was 6 children on the tracking sheet but nine children in the infant room. There was no documentation of tracking in the school age room. When the school agers went outside the tracking was not taken with the children. Repeat violation: Previously cited on 3/15/2022	Separate Tracking Sheet used for each classroom besides the attendance form	7/8/22	
3	251.055(2)(b) Staff-To-Child Ratios - Minimum Description: There were 2 children under the age of 2 in the room with 7 other children. The staff to child ratio should have been 1 staff for 4 children and there was 1 staff to 9 children.	2 teachers added in 1 classroom, children switched in correct room.	7/8/22	
4	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: There was a bottle of bleach, wipes, lysol and bottle of bleach/water on the sink in the infant room.	All cleaning supplies was placed above cabinets.	7/8/22	
5	251.06(2)(o) Windows & Doors Used For Ventilation Description: The door to the outdoor play space did not have a screen and was being propped open.	Back door will stay closed during outside play time.	7/8/22	

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6	251.07(2)(e)5. Prohibited Actions - Cruel, Aversive, Frightening, Humiliating Actions Description: The provider pushed a child out of the way and the child fell into the licenser. The teacher was threatening children to take away outdoor time because they wouldn't listen.	Meeting held with teacher about actions towards children	7/8/22	
7	251.09(1)(L) Infant & Toddler - Soft Materials in Cribs Description: There was a blanket on the infant that was asleep in a bouncy seat.	All blanket removed from crib	7/8/22	
8	251.09(2)(bm) Infant & Toddler - Sleep Position Description: There was a 6 week old infant that was sleeping in a bouncy seat at the time of the visit.	All babies once sleep must be placed in crib without blanket.	7/8/22	
9	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: There were several cans of formula and rice cereal that was not dated when it was opened.	All formula and Baby Food will be dated and named.	7/8/22	

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Date

NAME - Certification Worker / Licensing Specialist
Rhonda Brueggemann, Crescenta Sabree

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Compliance Visit Meeting

1. No Cell Phone Usage! Phones need to put in purse or etc. Phones can be used during nap time ONLY!
2. Watch Tone with the children, do not threaten kids of privileges they are entitled to for instance like going outside, snack or etc.
3. Use redirecting words other then stop.
4. Make sure to never physically have contact with a child to where it looks like you pushed them, hit them or etc!
5. Before going outside all kids must go to the bathroom before. No one is aloud in the building by themselves at anytime! If there is 2 teachers outside then 1 can escort a child in.
6. No child should be sitting on the stairs, everybody should be outside playing in the gate! Children could play on the side also but the teacher must sit on the side where she can see the playground and the hill side!
7. Don't Never leave the classroom to chase a kid! Stay in your classroom at all times!
8. When a child comes in SIGN THEM IN! If we switch their classroom, sign them out of your classroom and they must be signed in whatever classroom they are going to!
9. Make sure you are signing kids on on the correct date!
10. When a baby falls asleep they must be laid in the crib immediately, without a bib or blanket.
11. When sitting kids in the table they must be strapped in! Once they are done eating or doing an activity take them out immediately!
12. When baby formula is brung in, it must be dated and labeled with the child's name!

Employee signature:



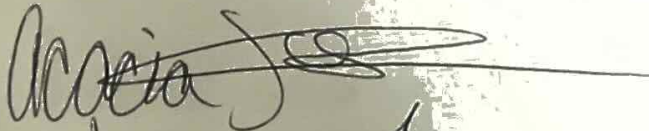
Administrator signature:



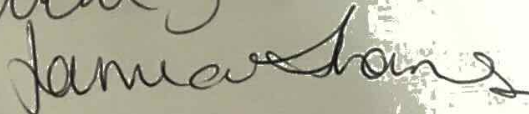
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Employee signature:



Administrator signature:



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Employee signature: *Jamica Thomas*

Administrator signature:

Jamica Thomas