

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-448-7800

Date Correction Plan Due
9/23/2024

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 202.065, DCF 250.04(2)(l) 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: Angie's Tiny Tikes Lrng Center
Provider Number / Facility ID Number: 0000589140 / 001 - 2003284

Address - Facility (Street, City, State, Zip Code): 4623 N 24Th St Milwaukee WI 532096202
Telephone Number: 414-210-3649
Date - Regulation Visit: 9/5/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(b) Current, Accurate Daily Attendance Record Description: The daily attendance record is not current and accurate when an arrival time has not been recorded for Child #4 who is in care during the monitoring visit.	I will make sure the attendance record is current at all the appropriate on the daily basis.	9/23/2024	

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Angle's Tiny Tikes Lrng Center		0000589140 / 001 - 2003284	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
4623 N 24Th St Milwaukee WI 532096202		414-210-3649	9/5/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>2 250.05(2)(c) Staff File - Days, Hours Worked</p> <p>Description: Documentation of the actual hours worked by staff when used to meet the applicable staff-to-child ratio is inaccurate. The licensee failed to record her departure time when she left the center on 9/5/24 and was no longer caring for children. The licensee also reported she had been in and out of the center on 9/5/24 but did not reflect her arrival/departure times in her staff hours. Staff A is meeting the staff-to-child ratio for the 3 children in care upon and prior to the department's arrival however she has not recorded her arrival time.</p>	<p>I Angela Cumb (licensee) will make sure I document the actual hours worked by staff. I will make sure the departure times is accurate when leaving the center. ALSO when staff A enters the center I will make the arrival time is documented all times on the daily basis.</p>	9/23/2024	
<p>3 250.055(1)(L) Procedure - Number, Names, Whereabouts Known At All Times</p> <p>Description: The daily attendance record is used to ensure the number, names, and whereabouts of children in care are known to the provider at all times however the daily attendance record does not accurately reflect the names of the children in care when it is observed during the monitoring visit.</p>	<p>For the daily attendance I will make sure all the names are accurately reflected on daily basis and also during the monitoring visit.</p>	9/23/2024	
<p>4 250.06(2)(e) Potential Source Of Harm On Premises</p> <p>Description: Various cords including a cord hanging down from a shelf are accessible to children. A bucket containing dirty water observed on the floor is accessible to children.</p> <p>Repeat violation: Previously cited on 11/2/2022</p>	<p>I will make sure all cords are not hanging from shelf and keep away from children at all times. ALSO will make sure I don't have any buckets with water on the floor accessible to children.</p>	9/23/2024	

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5	250.06(7)(a)1. Exits - Unobstructed Description: All exits are not clear of obstructions when the basement emergency exit window is observed blocked by an infant safety gate that has been placed at the top of stairs in front of the exit window.	For all exit exits I will make sure obstructions are not blocked by any infant safety gate in basement. I will keep exit clear on the daily basis.	9/23/2024	
6	250.06(9)(a) Kitchen Equipment, Utensils, Eating Surfaces Description: The mini fridge on the floor in use for the child care (contains a bag of mandarin oranges and a half gallon of whole milk) has significant food spills and is not safe for the handling of food as the seal on the door is broken preventing the door from properly closing and cooling the refrigerator contents.	When having a mini fridge on the floor in basement. I will make sure there is no spills and make sure seal is not broken and make sure door can properly open and close and food is cooled.	9/23/2024	
7	250.06(9)(j) Meals & Snacks - Records Description: There are records of meals and snacks served to children available for review during the monitoring visit.	I will make sure to have record of meals and snacks served for children available for review during monitoring visit. I will keep in folders.	9/23/2024	
8	250.07(1)(c) Television & Video Viewing Description: The television is playing throughout the visit for two 6 month old infants.	During daycare hours I will make sure the television is not on for infants or any children during daycare hours.	9/23/2024	

Name: Staff/Device/Control Chart
 Agency: St. Vincent's Hospital
 Address: 1000 West 10th St, St. Vincent
1000 West 10th St, St. Vincent

Inspection Number
 110-110-0000

Date: Regulation Violation
01/25/2014

Correction Plan

Expected
 Completion Date

Verification
 Date

Violation Number
 0000000000

01 20130001
 Reg. Equipment - Manufacturer Instructions And
 Recommendations
 Description: Copies of manufacturer's instructions and
 recommendations. Staff is observed moving a 6 month old child in a
 stroller and then out one of the room to another by picking up and
 moving the stroller and with the leg to while the child is inside the
 seat.

Full time staff A
 does not permit
 staff to lift the
 full time staff use
 lift for lifting
 up the child. Staff is
 not aware of what is
 expected.

01/25/2014

02 20130002
 Mouth Care
 Description: On 1/22/2014 only in the medical log book and
 discussion with the license holder (Nurse) was noted to a
 child after they received scratches to their face while in care.
 Specific records shall be cleared with soap and water only and
 protected with a barrier or barrier.

Full time staff point
 fills out current
 medication form before
 or after use of medicine
 or needles.

01/23/2014

03 20130003
 Other Record - Obtain & Review
 Description: The license holder failed to obtain Staff C's driving record
 annually as required. Staff C's most recent driving record expired on
 05/2014.

Full time staff staff
 C drug record is up to
 date and full time
 drug record will be up to
 date.

01/20/2014

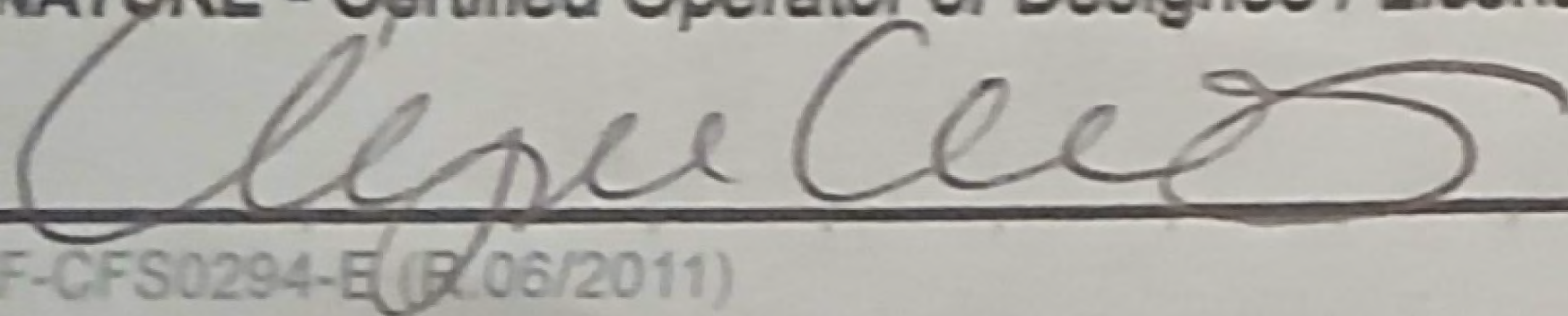
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12	250.08(5)(b) Vehicle Inspection Form Description: The licensee failed to provide the department with the required Vehicle Safety Inspection form at 12 month intervals for the vehicle used by the center to provide transportation services, a Toyota Sienna minivan. The most recent Vehicle Safety Inspection for this vehicle is dated 4/26/23. Repeat violation: Previously cited on 11/2/2022	For the licensee I will make sure the vehicle safety inspection is completed within the 12 month interval and keep on file.	9/23/2024

ME - Agency Worker
Green Slatten, Sara Cooney

Date Issued
9/10/2024

NATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



9/15/2024