

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
10/1/2024

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.

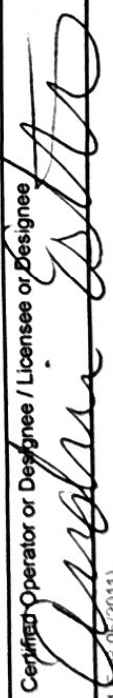
Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
My Star Learning Center Lic		9000589309 / 001 - 2003604		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
2842 W Forest Home Ave Milwaukee WI 532152945		414-269-9016	7/30/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	
			Verification Date	
1	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: At the time of the licensing visit there was disinfectant spray on a shelf accessible to children.	Disinfectant spray was placed on a high top shelf, away from reach of children	07/30/24	
2	251.06(2)(i) Deteriorating Paint Description: There is flaking paint in the toddler area next to the bathroom. Repeat violation: Previously cited on 7/11/2023	Paint will be bought so wall can get repainted and get rid of any flaking paint.	09/27/24	

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3	<p>251.06(2)(p)1.a. Radon - Testing</p> <p>Description: A radon test was not conducted at the time of the licensing review.</p>	I bought the radon Test, im testing it as we speak- Results should be in by October	10/01/24	
4	<p>251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills</p> <p>Description: At the time of licensing review, there were no recorded tornado drills in 2024.</p>	Tornado drills started getting recorded after licensing Visit.	07/30/24	
5	<p>251.07(6)(dm)3.c Medical Log - Medication Administration</p> <p>Description: There were no recorded entries for child 4 receiving their authorized medication.</p>	Child 4 is no longer on that medication to keep record off.	07/30/24	
6	<p>251.07(6)(f)3. Medication - Storage</p> <p>Description: Medication for a child not enrolled in the program was left on a shelf in an area accessible to children.</p>	Medication was stored in a secure area away from reach of children the day of Visit.	07/30/24	

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Telephone Number 414-269-9016		Expected Completion Date	
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Date Issued
9/17/2024

NAME - Agency Worker
Anthony Totraitis, Jane Abshire

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Signed
09/26/24