

Date Correction Plan Due
2/16/2024

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

Lee Lee's Playland Childcare

Provider Number / Facility ID Number

3000589933 / 001 - 2005570

Address - Facility (Street, City, State, Zip Code)

4414 W Melvina St Milwaukee WI 532162435

Telephone Number

414-552-7671

Date - Regulation Visit

1/31/2024

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)1.g Child Record - Enrollment Information - Authorized Pickup	Description: One child's file did not contain the names and contact information of persons other than the parent that are authorized to pick up the child.	I gave the father back the enrollment info on Feb, 2, 2024 so he can fill out the authorized pickup. I had him re sign + date paper	2-2-24	
2 250.04(6)(a)4m. Child Record - Immunization History Compliance	Description: Immunization History was not one file for one child attending the center for more than 30 days. Repeat violation: Previously cited on 2/9/2022	I gave the mom the immunization health report to fill out in date + sign on Feb, 2, 2024 I have the child's shot immunization form in file.	2-2-24	

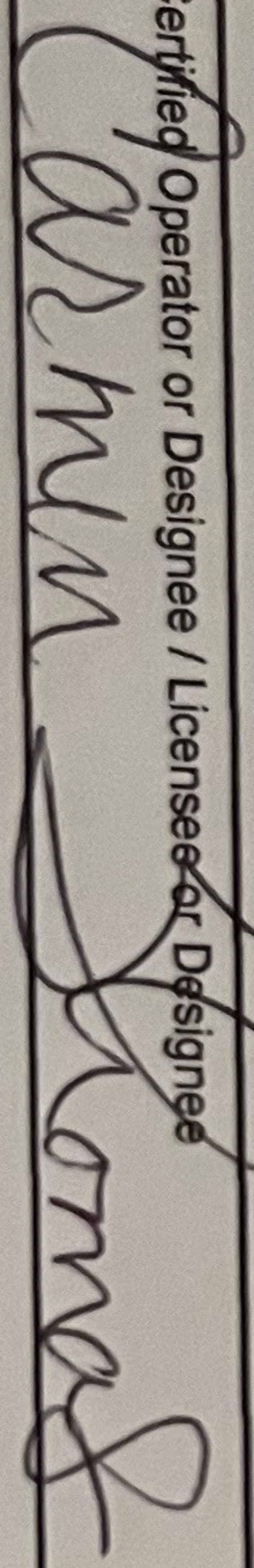
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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.04(6)(a)5. Child Record - Consent For Emergency Medical Treatment Description: Consent for emergency medical treatment was not on file for one child attending the center.	I gave the father on 2-2-2024 the child enrollment form so he can fill it out - I also had him to re sign + date paper.	2-2-24	
4 250.06(2)(c) Access To Materials Potentially Harmful To Children Description: Shampoo and Equate wipes labeled "keep out of reach of children" were accessible to children in the bathroom. License corrected during visit	I made the necessary changes to put the equate wipes, and Shampoo up in the locked closet out of reach of children on 1-31-2024	1-31-24	

NAME - Agency Worker
 Charlene Langsdorf

Date Issued
 2/2/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Signed
 2-2-2024