

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
10/16/2024

TO FILE A COMPLAINT CALL

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 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 Little Rascals Academy
Address - Facility (Street, City, State, Zip Code) 3653 W Helena Ave Milwaukee WI 532092338
Telephone Number 414-731-2935
Provider Number / Facility ID Number 0000590010 / 001
Date - Regulation Visit 9/25/2024

Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.	Make sure I have a contract on file the first date of attendance.	10.10.24	

Description: There is no contract on file for child #1.

Name - Certified Operator / Licensed Center

Little Rascals Academy

Provider Number / Facility ID Number
0000590010 / 001

Address - Facility (Street, City, State, Zip Code)
3853 W Helena Ave Milwaukee WI 532092338

Telephone Number
414-731-2935

Date - Regulation Visit
8/26/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>202 08(12)(d) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Making A Copy Of The Applicable Certification Standards Available To Each Parent</p> <p>Description: There is no documentation on file that the family of child #1 had been notified of certification standards.</p>	<p>make sure I go through a complete orientation w/parents before the first date of attendance.</p>	10/10/24	
<p>202 08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following: 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care.</p> <p>Description: There was no Enrollment/Health History form on file for child #1.</p>	<p>make sure I have a completed file and for each child the first day of Attendance</p>	10/10/24	

WISCONSIN STATUTES (R. 08/2011)

Signature of Licensee or Designee



Date Signed

10/7/24

WISCONSIN STATUTES (R. 08/2011)

Name - Certified Operator / Licensed Center

Little Rascals Academy

Address - Facility (Street, City, State, Zip Code)
3853 W Helena Ave Milwaukee WI 532092338

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0000590010 / 001

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9/25/2024

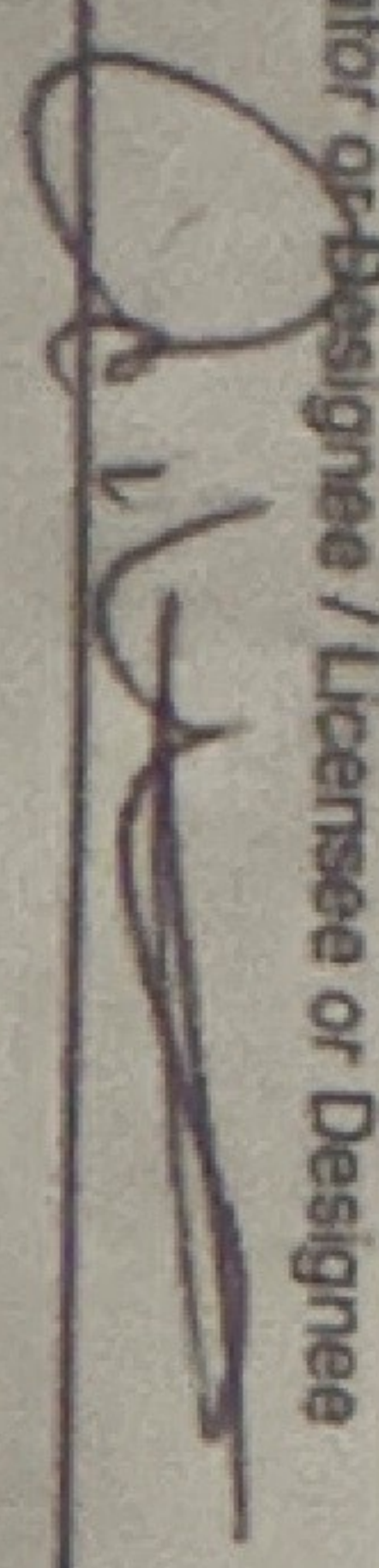
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4 202.08(12)(i) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Informing The Parent In Writing Whether The Premises And Child Care Business Are Covered By A Child Care Liability Insurance Policy.	POB and Show parents proof of liability insurance	10.10.24	
5 202.08(2)(m)1 Pets In The Home Shall Be Tolerant Of Children And Vaccinated Against Rabies. The Rabies Vaccination Shall Be Documented With A Current Certificate From A Veterinarian.	keep a clear file of all the vaccinations on the premises.	10.10.24	
6 202.08(4)(f)1 Medications Shall Be Stored So They Are Not Accessible To Children.	make sure POB put up all (sterilized) medic action bottles (empty or full)	10.10.24	

Description: Medication was observed on the kitchen counter.

NAME - Agency Worker
Jean Houston

Date Issued
10/2/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

10.7.24