

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

Date Correction Plan Due
3/19/2024

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)(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	
Little Believers Learning Center		3000590093 / 001	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
5100 N 71St St Milwaukee WI 532183942		414-595-6614	2/29/2024
	Rule/Statute Number	Correction Plan	Expected Completion Date
	Noncompliance Statement		Verification Date
1	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 Description: The operator did not have a copy of the applicable certification standards available to each parent with ongoing communication.	I will communicate with child's parent or ensure that a substitute child care provider have ongoing communication with child's parent by making a copy of certification standards and will make visible for parents to read and see	02-29-24

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Operator / Licensed Center

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Expected
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Verification
Date

2 202.08(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.

I will go over forms every week until correct documents are place in child's file that are needed within 30 days of enrollement. send out reminders by email, text, phone. Reminding parents forms need to be in 30 days after enrollement.

02/29/24

Description: Child 1, 2, 4, 5, and 7 had incomplete Enrollment and Health Information on file.
Child 6 did not have an Enrollment and Health Information on file.

3 202.08(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.

Description: The operator did not communicate with the parent, informing the parent in writing whether a child care liability insurance policy covers the premises and child care business for child 6.

I will discuss liability insurance with parents or guardians. Also will give parents and guardians copies and will be placed in children files that are enrolled.

02/29/24

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4	<p>202.08(4)(i) A Provider Shall Change A Child's Wet Or Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing Or Diapers. The Child's Diaper Shall Be Changed On An Easily Cleanable Surface That Is Cleaned With Soap And Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant And Have Instructions For Use As A Disinfectant On The Label. The Solution Shall Be Prepared And Applied As Indicated On The Label.</p> <p>Description: Per the operator's description, the correct 2-step method was not used to clean and disinfect the diapering surface.</p>	<p>I will follow all procedures after changing a child's wet or soiled clothing by using bleach and water, soap and water and make sure all bottles are prepared and applied as indicated on the label</p>	02/29/24	
5	<p>202.08(4m)(a)1. An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.</p> <p>Description: The operator had a written emergency plan but it was incomplete and missing instructions on taking appropriate actions in the event of emergencies.</p>	<p>I will have a written plan for taking appropriate action in the event of an emergency including a fire, tornado, flood, extreme outdoor heat or cold, loss of building service including no heat water, etc. I will have it visible for all parents could see and read</p>	02/29/24	

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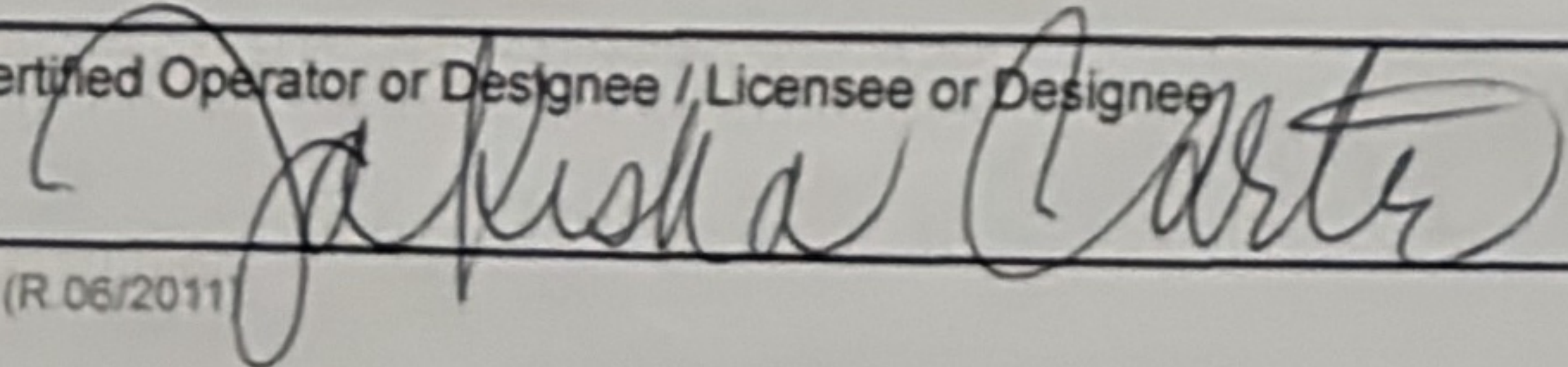
Date - Regulation Visit
2/29/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
		02/29/24	

NAME - Agency Worker
Lou Thao

Date Issued
3/5/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
03-20/24