

Date Correction Plan Due 7/15/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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	6/24/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	202.08(1)(b)3.d. Each Certified Operator And Each Provider Shall Comply With S. 48.651 And Obtain And Recertify As Necessary To Maintain Current Certification In Infant And Child Cardiopulmonary Resuscitation (Cpr). The Cpr Training Must Result In A Certificate Of Completion. If The Certificate Of Completion Does Not Have A Date Specifying The Length Of Time For Which It Is Valid, The Cpr Training Must Be Renewed Every Year. Description: The operator's CPR has expired.	I will enroll in a CPR training course to obtain certification, set reminders for future renewal, and actively engage in continued education to maintain my skills and knowledge	7/15/24
			Verification Date

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2	<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: The parents for children #2, #3 and #6 did not check the Enrollment and Health History Information Form box, stating the parent and had the opportunity to review the summary of Wisconsin rules (DCF 202).</p>	<p>Establish a checklist or tracking system to ensure all parents receive the enrollment and health history information and confirm understanding during enrollment. Continuous compliance with DCF 202 and improved communication with parents.</p>	7/15/24	
3	<p>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.</p> <p>Description: The operator did not communicate with child #2, #3, and #6's parents, informing the parents in writing whether a child care liability insurance policy covers the premises and child care business.</p>	<p>Create a document summarizing the child care liability insurance policy and ensure it is available to all parents.</p>	7/15/24	

NAME - Agency Worker

Lou Thao

Date Issued

7/1/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jaliska Carter

Date Signed

7/29/24