

Date Correction Plan Due
6/6/2024

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

Provider Number / Facility ID Number

Victoria's Land Of Learning Childcare

2000590262 / 001 - 2006468

Address - Facility (Street, City, State, Zip Code)
3711 N 25Th St Milwaukee WI 532061332

Telephone Number
414-507-7846

Date - Regulation Visit
5/22/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)1 e. Child Record - Enrollment Information - Other Emergency Contact Description: Emergency contact information for child 1, 2, 3, and 4 was missing on the child enrollment form.	I will have mom do it today when she brings the other paperwork	06/12/2024	
2 250.04(6)(a)1m.e. Child Record - Health History - Medical Conditions Description: Child 3 and 4 were identified as having non food allergies. The non food allergy was not indicated.	Talk to mom today 6/12/2024 she bring the paperwork today	06/12/2024	

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Date - Regulation Visit
5/22/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>3 250.04(6)(a)1m.f Child Record - Health History - Medical Condition Symptoms</p> <p>Description: Child 3 and 4 were noted as having non food allergies, however steps to take in the case of an emergency was not completed.</p>	<p>Talk to mom today 6/12/2024 she bring the paperwork today</p>	06/12/2024	
<p>4 250.06(2)(c) Access To Materials Potentially Harmful To Children</p> <p>Description: Dish soap was accessible to children in the kitchen space.</p>	<p>I removed the dish soap and put it some where safe.</p>	06/10/2024	
<p>5 250.06(4)(a)1. Smoke Detectors</p> <p>Description: The smoke detector in the front room was beeping which indicated that the batteries needed to be changed. The smoke detector in the kitchen was missing batteries.</p>	<p>I change the battery in smoke detectors and put new battery in missing the smoke detector that was missing battery</p>	06/10/2024	
<p>6 250.06(9)(d) Food Storage, Temperatures</p> <p>Description: The refrigerator was missing a thermometer. The fridge thermometer was reading at 15 degrees at the time of the monitoring visit.</p>	<p>Adjust temperature in refrigerator and replaced freezer thermometer</p>	06/10/2024	

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NAME - Agency Worker
Dominica Shaw, Tierra Trammell

Date Issued
5/23/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Dominica Shaw

5/10/2024