

Date Correction Plan Due 7/11/2024	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 Tammie's Playland And Learning And Childcare		Provider Number / Facility ID Number 3000590543 / 001	
Address - Facility (Street, City, State, Zip Code) 8547 W Crossfield Ave Milwaukee WI 53225		Telephone Number 414-446-9065	Date - Regulation Visit 6/25/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	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. Description: The Enrollment t/Health History form was incomplete for children #1-#3, and #8-10 on page 1 of the Child Record Checklist.	Provider will have parents complete all paperwork correctly and Turn in to provider ASAP!	7/15/24

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Tammie's Playland And Learning And Childcare Ctr Address - Facility (Street, City, State, Zip Code) 8547 W Crossfield Ave Milwaukee WI 53225		3000590543 / 001		
		Telephone Number 414-446-9065	Date - Regulation Visit 6/25/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	<p>202.08(12)(g) 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 Using Information Obtained On The Department-Provided Child Care Intake For Child Under 2 Years Form, Which Collects Essential Information For Infants And Toddlers, To Individualize The Program Of Care For Each Child Under 2 Years Of Age.</p> <p>Description: The was no Intake form on file for child #5 on the Child Record Checklist.</p>	Provider will have family complete all intake forms before Kids can return to center.	7/15/24	
3	<p>202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: Hazards were observed accessible in the bathroom and kitchen.</p>	Provide will make sure all hazard products are locked Away	6/25/24	

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4	<p>202.08(4)(a)1. For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.</p> <p>Description: There was no health report for child #5 on the Child Record Checklist.</p>	Provider will make sure all paperwork is completed and turned in to provider.	7/15/24	
5	<p>202.08(4)(a)2. For A Child 2 Years Of Age Or Older, A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter</p> <p>Description: There was no health report on file for child #7 on the Child Record Checklist.</p>	Provider will make sure all paperwork is completed and turned in to provider.	7/15/24	
6	<p>202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.</p> <p>Description: Child #10 on page 1 of the Child Record Checklist and child #3 on page 2 did not have an immunization record on file.</p>	Provider will make sure all paperwork is completed and turned in to provider.	7/15/24	

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8547 W Crossfield Ave Milwaukee WI 53225		414-446-9065	6/25/2024
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7	<p>202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</p> <p>Description: The operator did not have daily attendance records since February 2024.</p>	<p>Provided will make sure all paperwork is put in a safe place out of reach of kids or anyone not assigned to handle the paperwork.</p>	7/15/24
			Verification Date

NAME - Agency Worker
Jean Houston

Date Issued
6/27/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Tammie Byrd

7/1/24