

Date Correction Plan Due 2/19/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Active Child Care		Provider Number / Facility ID Number 7000590937 / 001 - 2006090		
Address - Facility (Street, City, State, Zip Code) 7727 S Longwater Dr Oak Creek WI 531547339		Telephone Number 414-677-1100	Date - Regulation Visit 1/30/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(3)(h) Report - Change In Room Usage</p> <p>Description: The center failed to report a change in room usage at least 20 working days prior to the change. A classroom on the second floor is reported to have not been in use since September 2023 and is now utilized to host Birthday parties. A room licensed as a gross motor room on the second floor now houses a large indoor play structure. The door to the gross motor room is labelled "employees only." Changes in room usage shall be approved by the department prior to the change.</p>	<p>Room not in use as no after school children currently. Will notify licensing in advance going forward. Birthday parties are outside of licensing hours.</p> <p>- Gross motor room is still the same w/ the climber as in original plans.</p>	1/30/24	

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2	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: Child #5 is recorded on the classroom tracking clipboard as being present in two different classrooms (Toddler A & Wobblers) at the same time. The child is reported to have left the Wobbler classroom at 9:30 AM however is still recorded on the Wobbler clipboard as being present when she has moved to the Toddler A classroom.</p> <p>Repeat violation: Previously cited on 2/3/2023</p>	rechecked staff to ensure they sign out children when they switch classrooms.	1/30/24	
3	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: A rolled up hose is accessible to children on the ground in the outdoor play space. Standing dirty water is observed in a toy in the outdoor play space.</p> <p>Repeat violation: Previously cited on 2/3/2023, 11/2/2022</p>	hose removed and sensory table flipped over to drain water	1/30/24	
4	<p>251.06(2)(n) Garbage Containers - Construction & Disposal Schedule</p> <p>Description: The garbage cans in the center kitchen do not have covers as required.</p>	ordered new garbage cans with covers and replaced old ones	2/1/24	

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5 251.06(9)(d)2.a. Food Storage - Dry Food Description: A previously opened bag of tortilla chips has been taped shut rather than being stored in bags with zip-type closures or metal, glass or food-grade plastic containers with tight-fitting covers.	tortilla chips tossed in food grade plastic bins added to put open containers of snack in	2/1/24	
6 251.07(5)(a)5.b. Menus - Plan Description: The menu posted in the center kitchen states it is from December 2023. The menu posted for parents in the center lobby is not dated as required. Repeat violation: Previously cited on 11/2/2022	- menu created was correct had wrong date fixed immediately	1/30/24	
7 251.08(2)(c) Emergency Information - Physician Contact Description: Physician address information was not carried in the vehicle for two children transported on 1/30/24.	- reprinted health histories that have the physicians addresses on them not just phone #'s	2/1/24	
8 251.08(2)(d) Emergency Information - Emergency Medical Consent Description: Written consent from the parent or guardian for emergency medical treatment was not carried in the vehicle for two children transported on 1/30/24.	printed the medical consent forms and placed in transportation binders.	1/30/24	

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9 251.08(8)(c) Vehicle Safety Alarm - Working Order Description: Staff A reported having transported children in care in a center owned van (2013 Ford E350-ART-1541) on 1/29/24 and 1/30/24 without utilizing the required vehicle alarm. During the monitoring visit the center director and Staff A were unable to demonstrate the vehicle alarm to be in working order.	Fixed the alarm on the transporting vehicle.	1/31/24	
10 251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: Prepared infant bottles and cups brought from home for multiple children are not labeled with the child's name and dated as required. Some bottles/cups are missing the child's name but are dated and some are dated but missing the child's name. Repeat violation: Previously cited on 11/2/2022	retrained staff & label bottles correctly if parents forget. Sent notes & parents reminding them how to label their child's bottles.	1/31/24	
11 251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: Bibs and cups are observed in the handwashing sink in the Toddler A classroom and staff report the items will be washed in the sink. The handwashing sink cannot be used for food preparation or dishwashing within the room or area.	Reminded staff not to use hand washing sinks for anything other than hand washing.	1/30/24	

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NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
2/7/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
2/13/24