



Name - Certified Operator / Licensed Center Above And Beyond Child Dev Ctr Address - Facility (Street, City, State, Zip Code) 2725 W Concordia Ave Milwaukee WI 532163835		Provider Number / Facility ID Number 8000891348 / 551 - 3208420	Date - Registration Vld 4/1/2024
Telephone Number 414-798-4547		Correction Plan	Expected Completion Date
Rule/Statute Number Noncompliance Statement		Expected Completion Date	Verification Date
7	250.04(8)(b) <b>Current, Accurate Daily Attendance Record</b> Description: The attendance was observed inaccurate. There was 4 children not signed out on on 4/10/2024. Repeat violation: Previously cited on 3/11/2024	Remember to always sign each child out	05/06/2024
8	250.05(2)(c) <b>Staff File - Days, Hours Worked</b> Description: Providers actual hours worked were not properly documented. Provider did not sign out on 4/10/2024. Repeat violation: Previously cited on 3/11/2024	Always Remember to sign out myself after all children leave.	05/06/2024
9	250.05(2)(e)1. <b>Staff File - Registry Certificate</b> Description: There was no Registry certificate on file for Staff A.	store certificate in file for staff file. I have it	05/06/2024
10	250.05(3)(e)1. <b>Provider Training - Obtain Cpr Certificate</b> Description: The provider did not obtained a certificate for the completion for CPR/AED Training within 3 months after initial license. Repeat violation: Previously cited on 3/11/2024	Obtain a cpr certificate	05/06/2024

Provider Number / Facility  
600591246 / 001 - 2006420

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Above And Beyond Child Dev Ctr

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2725 W Concordia Ave Milwaukee WI 532163835

Telephone Number  
414-766-4547

Date - Regulation Vail  
4/11/2024

Rule/Statute Number Noncompliance Statement	Description	Correction Plan	Expected Completion Date	Verification Date
11 250.06(2)(a) <b>Electrical Or Hot Surface Protection</b>	Description: There was an electrical outlet uncovered and accessible to children. Repeat violation: Previously cited on 3/11/2024	Remember to cover outlet after each use.	05/06/2024	
12 250.06(2)(m) <b>Premises - Condition &amp; Repair</b>	Description: Outdoor play area observed with several pieces of litter on the ground.	Always pick up litter	05/06/2024	
13 250.06(3)(b) <b>Emergency Plans - Practice</b>	Description: There was no documentation of emergency plans being practiced in the Month of March. Repeat violation: Previously cited on 3/11/2024	Remember to document each practiced drill.	05/06/2024	
14 250.06(4)(a)3. <b>Smoke Detectors - Testing</b>	Description: There was no documentation of smoke detectors being tested in the month of March. Repeat violation: Previously cited on 3/11/2024	Document each drill.	05/06/2024	

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6000591246 / 001 - 2006420

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Date - Regulation Visit  
4/11/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
15 250.06(7)(a)1. Exits - Unobstructed  Description: The secondary exit (backdoor) was obstructed. There was garbage bags, cleaning supplies, and trash on the floor completely blocking the exit.  Repeat violation: Previously cited on 3/11/2024	Take trash out as soon as its full.	05/06/2024	
16 250.07(6)(h)6. Sunscreen & Insect Repellent Authorization, Protection  Description: There was no acknowledgement for sunscreen/insect replant authorization.	Have Parent Double check each form also check it myself to confirm completion	05/06/2024	

NAME - Agency Worker  
Tameka Thompson

Date Issued  
4/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

DCF-F-CF30247E (01/06/2011)

*Sienna R. Rick*

05/06/2024