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3 pages including cover page

From :

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"Little V.i.P." Preschool & Child Care

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DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
252-446-7800

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 202.055, DCF 250.04(2)(j) 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. 48.857. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.745. 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: Little V I P Child Care
Provider Number / Facility ID Number: 3000566143 / 001 - 1000797

Address - Facility (Street, City, State, Zip Code): 6710 S Loomis Rd Wind Lake WI 53185
Telephone Number: 262-895-2558
Date - Regulation Visit: 3/30/2022

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.055(1)(e) Supervision Of Children	Description: The school age children in the back room were not closely supervised by a child care worker who was within sight and sound to guide the behavior of all the children in the group.	When the back is used by any children a teacher will be in the back room with them. If a teacher is not available the back room will remain closed.	3/30/22	
2 251.06(9)(d)2 a. Food Storage - Dry Food	Description: A bag of mini marshmallows and a bag of powdered sugar were in open bags and not stored in a zip lock style bag or sealed container; container of brown sugar was open and not sealed in the kitchen cupboard.	All opened food will be sealed in a container or zip-lock bag. No zip ties will be used.	3/31/22	

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<p>3 251.06(9)(b)1.d. Meal Preparation Staff - Orientation Training Description: Food prep staff does not have training of at least 4 hours in kitchen sanitation, food handling, and nutrition.</p>	<p>Kitchen staff will obtain 4 hours of cont ed in kitchen sanitation, food handling + nutrition.</p>	<p>5/27/22</p>	
<p>4 251.07(5)(a)6. Menus - Changes Description: Changes in the breakfast menu were not made and posted for parents to view.</p>	<p>Menu changes will be posted along side original menu. Parents will continue to get menu items served through app.</p>	<p>3/2/22</p>	
<p>5 251.07(5)(b)5. Eating Surfaces - Cleaned, Sanitized Description: Tables used to serve school age children breakfast were not washed and sanitized after breakfast was served.</p>	<p>Tables will be washed + sanitized before + after each time used.</p>	<p>3/31/22</p>	

NAME - Certification Worker / Licensing Specialist
 Charlene Langsdorf

Date Issued
 4/8/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Charlene Langsdorf

4-7-22