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4 pages including cover page

From:

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"Little V.i.P." Preschool and Childcare

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Date Correction Plan Due 5/15/2023	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. 48.057. 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, 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	
Little V I P Child Care		3000566143 / 001 - 1000797	
Address - Facility (Street, City, State, Zip Code) 6710 S Loomis Rd Wind Lake WI 53185		Telephone Number 262-896-2658	
Date - Regulation Visit 4/28/2023		Date - Regulation Visit 4/28/2023	
#	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff E does not have biennial training on child abuse and neglect reporting requirements; last training expired 1/2023.	Staff completed the biennial training on child abuse and neglect reporting. 5/2/23	5/2/23
2	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Baby wipes labeled keep out of reach of children are accessible in the 2 - 3 year old bathroom. Repeat violation: Previously cited on 11/1/2022	Baby wipes were relocated to shelving out of reach.	5/1/23

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6710 S Loomis Rd Wind Lake WI 53185		262-895-2558	4/28/2023	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	
Verification Date				
3	251.06(2)(i) Deteriorating Paint Description: There is chipping paint on the green wall in the infant toddler room.	The wall was repainted.	5/4/23	
4	251.07(4)(c) Naps Or Rest Periods - Sleeping Surfaces - Children Under 1 Description: Two cribs were placed side to side with only a partial solid barrier between them.	The cribs have been repositioned with proper spacing. Teachers moved empty cribs to access closet. Teachers were reminded to keep proper distance even if cribs are not in use.	5/1/23	
5	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: Prescription ointment was kept in the infant/toddler room with a parent authorization that had expired on 3-8-23.	Medication was sent home with parent.	5/1/23	
6	251.07(6)(f)2. Adult Handwashing Description: Child care worker did not wash her hands after removing disposable gloves when diapering children over the age of 2 years old.	Teacher was reminded about proper procedure.	5/1/23	

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7	<p>251.09(1)(am)1. Infant & Toddler Intake - Feeding Schedule Description: Intake for one child did not include the feeding schedule for the child.</p>	<p>Parent was asked to update their child's intake to include feeding schedule to reflect our feeding schedule. The child turns 2 in August and is on the centers meal schedule.</p>	5/1/23	
8	<p>251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Intake information was not updated for a toddler who has a milk allergy and was to be served a milk substitute per doctor's note.</p>	<p>Parent was asked to update their child's intake form. The child's health history had been updated to show allergy in the child's file and the doctors note was in child's file. Staff was reminded to make change immediately.</p>	5/1/23	
9	<p>251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings Description: Cribs do not have tight fitting sheets.</p>	<p>The crib sheet was disposed of and are using newer sheets</p>	5/1/23	
10	<p>251.09(4)(a)10. Infant & Toddler - Diapering Lotions, Powders, Salves Description: Diaper creams Desitin and Aquaphor were not labeled with the child's name and did not have written authorization from the parent to apply to the child's diaper area if necessary.</p>	<p>These creams were replacement creams for the child. The creams had the child's name but the old medication form was with them. Parent was asked to fill out a new form to reflect the change in creams</p>	5/1/23	