

# ATTACHMENT "A"

<b>Date Correction Plan Due</b> 11/11/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Belinda's Learning And Dev Center		RECEIVED STATE OF WISCONSIN NOV 12 2024 SOUTHEASTERN REGIONAL OFFICE DCF DECE BECR		<b>Provider Number / Facility ID Number</b> 6000562386 / 001 - 1003147	
<b>Address - Facility (Street, City, State, Zip Code)</b> 3053 N 48Th St Milwaukee WI 53210		<b>Telephone Number</b> 414-444-0599		<b>Date - Regulation Visit</b> 10/9/2024	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>		<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)1m. <b>Child Record - Health History</b> *4 Description: Child does not have any of the required Health History information on file at the center.	Parent informed and given the health form. She scheduled the 1st available appointment		Feb 3rd 2025	
2	250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b> #2 Description: Child does not have a physical on file at the center and has been enrolled for more than 3 months.  Repeat violation: Previously cited on 9/20/2023	Parent informed and given another form on October 14, 2024. I also gave her a 30 day requirement		NOV 15, 2024	

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3 250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: Attendance was not current and accurate. A child who is said to be in care at the time of the visit (10/9/24 at 11:45am) has a sign in time on the attendance sheet at 12:00.	I will sign children, in a but as they arrive. That particular child's parent was leaving at 12. I did try to explain the situation at the visit.	Immediately	
4 250.05(3)(e)2. <b>Provider Training - Current Cpr Certificate</b>  Description: The CPR on file for Staff A is not by an approved provider by the Department.  Repeat violation: Previously cited on 9/20/2023, 11/16/2022	I will find another approved. CPR provider from the list you provided	Dec 31, 2024	
5 250.055(1)(L) <b>Procedure - Number, Names, Whereabouts Known At All Times</b>  Description: The center did not follow their child tracking as a child who was present at 11:45am was not signed in on the attendance sheet until 12:00.	STATED AT THE VISIT That this child was on a virtual class down stairs with his parent. AND NOT scheduled to return until 12.	Immediately	
6 250.06(2)(c) <b>Access To Materials Potentially Harmful To Children</b>  Description: There is infant Motrin and Infant Tylenol in an open side pocket of a diaper bag sitting on the floor accessible to children.	Infant's mom was asked not to send any medication unless the child has to have it @ the center OR diaper bag would be left @ door per recommended by Wcensor. AT THE TIME OF Pick-up	Immediately	

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7	<p>250.06(2)(e) <b>Potential Source Of Harm On Premises</b></p> <p>Description: There are loose cords accessible to the children. Loose cords are a strangulation hazard.</p> <p>There is a loose cable cord accessible to children in the outdoor play space.</p> <p>There are nails sticking out of the house and fence accessible to children in the outdoor play space.</p> <p>Repeat violation: Previously cited on 9/20/2023</p>	<p>VR- VIRTUAL GAME WAS MOVED AND STORED AWAY AND WILL BE IF NOT BEING USED</p> <p>The hinge was taken off the old gate at the time of the visit.</p>	<p>Completed Oct 9, 2024</p> <p>Removed 10/9/2024</p>	
8	<p>250.06(2)(k) <b>Deteriorating Or Toxic Paint</b></p> <p>Description: There is flaking deteriorating paint on the fence and window sill accessible to children in the outdoor play space.</p> <p>Repeat violation: Previously cited on 9/20/2023, 11/16/2022</p>	<p>Windows were all painted Summer 2024, will be pressure washed before the end of this year. The wood fences that was strapped of non-toxic paint will be replaced next year</p>	<p>Nov 16, 2025</p>	
9	<p>250.06(2)(m) <b>Premises - Condition &amp; Repair</b></p> <p>Description: There are large weeds growing under the play equipment in the outdoor play space.</p>	<p>"The kids pretend tree" was removed</p>	<p>Nov 1st 2024</p>	

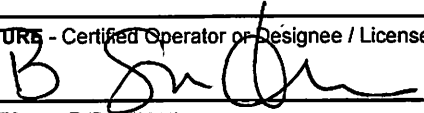
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10 250.07(6)(f)5. <b>Current Authorizations For Medications On Premises</b>  Description: There is a bottle of Infant Motrin and Infant Tylenol on the premise with no medication authorization form.  Repeat violation: Previously cited on 9/20/2023	I had no knowledge of what parent had in diaper bag and no medication is being given. Parent asked to remove it when bag is being brought to center.	Oct 10, 2024	
11 250.08(2) <b>Permission And Emergency Information</b>  Description: A child who is transported does not have any of the required emergency information in the vehicle.  Repeat violation: Previously cited on 9/20/2023	Child / Relative form completed & returned	October 15, 2024	
12 250.08(3)(c) <b>Required Information - Route And Stops</b>  Description: The licensee does not have written routes and scheduled stops for the children who are transported.  Repeat violation: Previously cited on 9/20/2023	I will use recommend template my licensor sent	NOV 15, 2024	
13 250.08(4)(c)1. <b>Driver Record - Obtain &amp; Review</b>  Description: There is not a current driving record on file for licensee. The last driving record on file was dated 11/16/22. Driving records are required annually.  Repeat violation: Previously cited on 11/16/2022	Ordered driving abstract & posted on the wall in the center.	Completed NOV 4, 2024	

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14	250.08(5)(b) <b>Vehicle Inspection Form</b>  Description: A vehicle inspection has not been completed in the last 12 months. A annual inspection was due by 10/2/24.  Repeat violation: Previously cited on 9/20/2023	Vehicle expired 7 days Usually completed on time. I will try to find a company that will complete on weekend when the van is not in use	Dec 31, 2024

**NAME - Agency Worker**  
Sara Cooney, Kristin Keck

**Date Issued**  
10/25/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**



**Date Signed**  
November 5, 2024