

Grisby's Child Development Center Inc.
5301 W. Burleigh Street (Main office)
Milwaukee, WI. 53210
(414) 444-2544 Fax (414) 444-4227

Facsimile cover sheet

Date: 11-13-19

To: Mary K. Schmitt

Fax # 262-446-7991

Phone # _____

From: Grisby's CDC

Re: See attached

Number of pages: (including cover sheet) 3

Comments: _____

5301 W. Burleigh
Milwaukee, WI. 53210
(414) 444-2544

5455 W. Burleigh St.
Milwaukee, WI. 53210
(414) 444-6973

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Data Correction Plan Due 11/18/2019	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-448-7800
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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 202.085, DCF 250.04(2)(f) 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 Grisby's Child Dev Ctr Site 4		Provider Number / Facility ID Number 7000563727 / 004 - 1002839	
Address - Facility (Street, City, State, Zip Code) 6466 W Burleigh St Milwaukee WI 53210		Telephone Number 414-444-6973	Date - Regulation Visit 11/4/2019
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.08(2)(a) Potential Source Of Harm On Premises Description: There is a gap of approximately four inches in the southwest corner of the fence where it has peeled back.	The gap will be closed to prevent injuries	11/29/19
2	251.08(3)(b)1. Emergencies - Routes And Shelter Areas Posted Description: Emergency routes and shelters are not posted in the back rooms.	Corrected on 11-5-19	11/5/19

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Address - Facility (Street, City, State, Zip Code) 5455 W Burleigh St Milwaukee WI 53210		Telephone Number 414-444-6873	Date - Regulation Visit 11/4/2019	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.08(4)(f) Fire Alarms & Smoke Detectors - Maintenance, Drills, Testing Description: A smoke detector is heard chirping during the visit.	Replaced batteries	11/5/19	
4	251.08(8)(a) Child Safety Restraint System Description: Two one year old children were not properly restrained in front facing child car safety seats. They were placed in five point harness seats however the harness was not placed over their shoulders, or latched at chest level or in between the legs. The chest level straps were used at waist level much like a waist only seat belt.	The van driver was informed they must make sure children are restrained fully at all times.	11/5/19	
5	251.09(4)(a)4. Infant & Toddler - Diaper Changing Surface Safety Description: The provider stepped away from the changing table to wash her hands and left the child on the table.	Teacher was reminded to never leave children unattended wash hands after child is secured.	11/5/19	

NAME - Certification Worker / Licensing Specialist
Mary Schullek

Date Issued
11/4/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Mrs. Grisby

11/5/19