

Date Correction Plan Due 6/20/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

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) 5455 W Burleigh St Milwaukee WI 53210		Telephone Number 414-444-8973	Date - Regulation Visit 6/4/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Each child 2 years of age but who is not 5 years of age or older shall have an initial health examination and a follow-up health examination at least once every 2 year. A follow-up health examination was not on file for Child #2 and an initial health examination was not on file for Child #3.	The Parent was informed child needs to have an follow up health examination every two years. Parent of child (2) was informed child need to to have health examination	6/30/24 6/30/24
			Verification Date

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GRISBY CHILD DEV CTR

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Address - Facility (Street, City, State, Zip Code) 5455 W Burleigh St Milwaukee WI 53210		Telephone Number 414-444-6973	Date - Regulation Visit 6/4/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Each child care worker counted in staff-to-child ratio, who provides care and supervision to children under 5 years of age shall document completion of department approved training in abusive head trauma, and appropriate ways to manage crying, fussing, or distraught children prior to beginning to work with children under 5 years of age. Documentation of completion of abusive head trauma training was not on file for Staff A.	Staff completed the Abusive Head Trauma Training on 6/8/24	6/8/24	
3	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: All employees in regular contact with children shall obtain and place in the employee's file a current certificate of completion for infant and child CPR/AED use from an agency approved by the department within 3 months after beginning to work with children in care. A training certificate of infant and child CPR/AED use was not on file for Staff A.	Staff completed expected day to complete the Cardiopulmonary Resuscitation Training is 7/31/24	7/31/24	

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5455 W Burleigh St Milwaukee WI 53210		414-444-6973	6/4/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Within one week after beginning work at the center and at least every 2 years thereafter, each employee who comes in contact with children in care shall complete training in: child abuse and neglect laws; how to identify children who have been abused or neglected; and the procedure for ensuring that all known or suspected cases of child abuse and neglect are immediately reported to the proper authorities. Documentation of the completed child abuse and neglect training was not on file for Staff A.</p>	<p>Staff completed the Child Abuse Neglect - Biennial Training</p>	6/18/24	
5	<p>251.06(9)(f)3. Food - Leftover Prepared Food</p> <p>Description: Food that was prepared but not served shall be dated, refrigerated promptly, and used within 36 hours, or frozen immediately for use within 6 months. Leftover prepared food was observed in the refrigerator without a label/date.</p>	<p>Staff was informed that all food must be dated, refrigerated promptly, or frozen immediately and used within 6 months</p>	6/5/24	
6	<p>251.07(6)(dm)4. Medical Log - Reviewing Injury Records</p> <p>Description: The director or the director's designee shall review records of injuries with staff every 6 months to ensure that all possible preventive measures are being taken. The reviews shall be documented in the medical/injury log book. The injury log book was not reviewed in the last six months. The last review was conducted 3/2023.</p> <p>Repeat violation: Previously cited on 11/3/2022</p>	<p>Staff was informed on reviewing all log books. The importance and what to look for when reviewing</p>	6/5/24	

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NAME - Agency Worker
Crescenta Sabree

Date Issued
6/5/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
6/17/2024

Mrs Ruby Grisby