

<b>Date Correction Plan Due</b> 3/10/2020	<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> Falling Into Loving Arms Cc Prsch		<b>Provider Number / Facility ID Number</b> 7000576567 / 004 - 2000102		
<b>Address - Facility (Street, City, State, Zip Code)</b> 7945 N 76Th St Milwaukee WI 532233947		<b>Telephone Number</b> 414-915-5674	<b>Date - Regulation Visit</b> 2/25/2020	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(2)(L)1.a. <b>Monitoring Results Posted</b>  Description: The results of the most recent licensing inspection (non-compliance statement) was not posted in an area visible to parents.	The non compliance statement was posted	2/26/20	
2	251.04(6)(a)8.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Child #2 and #5 were missing documentation of an updated health examination within 6 months of the previous exam on file.	Parents were MADE AWARE OF the updated health information needed was given 30 days to take care of	3/25/20	

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3	251.05(2)(a)3. a. <b>Staff Record - Physical Examination</b>  Description: Staff A did not have on file documentation of a physical examination.	STAFF A WAS given 30 days to complete PHYSICAL EXAMINATION	3/25/20	
4	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff C is missing documentation of a current certificate in infant and child CPR.	STAFF C WAS given 30 days to complete CPR requirements.	3/25/20	
5	251.055(2)(d) <b>Mixed Age Group With Children Under Age 2 - Group Size</b>  Description: The group size was exceeded in the Rainbow room. Two children under the age of 2 years were in a group of 10 (exceeding the group size of 8).	The two children under 2 was placed IN their correct AGED ROOMS	2/25/20	

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6	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: A box of instant mashed potatoes was opened and not stored in a metal, glass or food grade plastic container with a tight fitting cover or zip type bag.  The potatoes were property stored at the time of the visit.  Repeat violation: Previously cited on 8/28/2019	Mashed Potatoe Box was placed in zip bag while visit was in progress	2/25/20	
7	251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: The medical log book had not been reviewed every 6 months.  The log was reviewed at the time of the visit.	Medical Log Book was updated	2/25/20	
8	251.09(1)(b) <b>Infant &amp; Toddler - Location &amp; Sharing Intake Information</b>  Description: The Intakes for Children Under the Age 2 were not placed in the assigned classroom in which the child was placed.	Intake Book was placed in the classroom	2/25/20	

**NAME - Certification Worker / Licensing Specialist**  
Jennifer Brees

**Date Issued**  
2/25/2020

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

*Shirley Patten*

**Date Signed**

2-27-20