



A facsimile from

Victory To Victory, Inc.
Victorious Child Care
(VCC)

2661-2663 North Teutonia Avenue
Milwaukee, Wisconsin 53206
414/562-0530 OFC
414/562-0533 FAX

To: Daniele Noel

Fax number: 262-446-7991

Date: 3/24/22

From: Tracy Rushing
Victorious Childcare

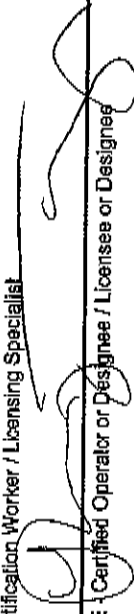
Regarding: noncompliance Statement and Correction plans

Comments:

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN		TO FILE A COMPLAINT CALL 262-446-7800
Date Correction Plan Due 3/23/2022		
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 Victorious Child Care		
Address - Facility (Street, City, State, Zip Code) 1373 W Center St Milwaukee WI 53206		
Telephone Number 414-562-0530		
Provider Number / Facility ID Number 6000579396 / 001 - 1008960		
Date - Regulation Visit 3/2/2022		
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1 251.04(6)(a)6. Child Record - Health History Description: The file for Child 1 lacked a complete health history and emergency care plan upon licensing review. Child 1's file noted a medical condition, however, the form lacked information in the emergency care plan regarding any medical conditions and what to do in the event of an emergency. Repeat violation: Previously cited on 8/3/2021	Child #1 folder Has been updated by Parent and Doctor forms.	3/21/22
2 251.04(8)(b) Biennial Training - Child Abuse & Neglect Description: Staff A does not have current documentation of a biennial child abuse & neglect training in the staff record. The most recent training expired 11/22/21.	Staff A Has CPR classes scheduled.	April 15 2022

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3 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A and Staff B do not have documentation of a department approved CPR course in the staff record. Repeat violation: Previously cited on 8/3/2021	Staff of A & B Has CPR classes scheduled for April 22, 2022	4/22/22	
4 251.06(2)(gm) Premises - Well Drained, Clean Description: There are several ceiling tiles with water marks, and sagging ceiling tiles in the school age room. There are several light panels in the school age room observed with dead bugs inside of them. Repeat violation: Previously cited on 8/3/2021	All ceiling Tiles with water marked and sagging bugs will be replaced	4/4/22	
5 251.08(2) Permission & Emergency Information Description: Five children have transportation permission forms that are not signed and dated by the parent. Two children do not have authorizations checked on the transportation permission form.	Children files are all being up dated for Transportation forms	3/18/22	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
6	251.08(4)(b) Driver Orientation - Requirement Description: Staff A, identified as the driver, does not have documentation of an annual driver training in the staff record.	New Driving Training Forms are IN staff Records	3/3/22
			Verification Date

NAME - Certification Worker / Licensing Specialist Daniel Noel	Date Issued 3/8/2022
SIGNATURE 	Date Signed 3/23/22