

Date Correction Plan Due 2/12/2025	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
Victorious Child Care
Provider Number / Facility ID Number
6000579396 / 001 - 1008960

Address - Facility (Street, City, State, Zip Code)
1373 W Center St Milwaukee WI 53206
Telephone Number
414-562-0530
Date - Regulation Visit
1/23/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: There is no child care enrollment information in the child record for Child 1.	Child file was completed on 1-23-25	1-23-2025	
2	251.04(6)(a)6. Child Record - Health History Description: There is no health history and emergency care plan information in the child record for Child 1.	Child file was completed on 1-23-25	1-23-2025	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.04(6)(a)6m. Child Record - Immunization History Description: Child 3 does not have documentation of an immunization history in the child record.	Printed and placed in file	1-23-2025	
4 251.04(6)(b) Current, Accurate Daily Attendance Record Description: During the visit on 01/23/25, 2 children, present during the visit, were signed in on 01/22/25, which is not the correct day.	Cross out and place on right day	1-23-25	
5 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff B and Staff C do not have documentation of current completion certificates in infant and child CPR and AED use. The CPR certificates on file for Staff B and Staff C expired June 2024.	All staff completed CPR	feb 2025	
6 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff A, Staff B, and Staff C do not have documentation of a current biennial child abuse & neglect training. The most recent biennial child abuse & neglect training on file for Staff A, Staff B, and Staff C was taken October 2022. Repeat Violation: Previously cited on 6/12/2024	Completed on 1-29-25 all staff	feb 2025	

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7 251.06(11)(b)3. Outdoor Play Equipment - Construction, Condition Description: A plastic play structure in the outdoor play space was observed to be broken and leaning toward one side.	Will be Removed on Feb. 23, 2025	2/22/25	
8 251.06(2)(a) Potential Source Of Harm On Premises Description: A stapler was observed on top of the preschool room cabinet accessible to children. Repeat violation: Previously cited on 11/13/2023	was Removed and Placed in office	2/23/2025	
9 251.06(2)(g) Stairs, Walks, Ramps, Porches - Safety Description: Upon arrival during the visit, there was snow accumulated in front of the door walkway to enter the infant room and in front walkway of the school age door. These doors are used by parents to pick up and drop off the children. This was corrected during the visit and a maintenance staff member cleared the snow.	?		

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10 251.06(2)(gm) Premises - Well Drained, Clean, in Good Repair Description: Rotten pumpkins were observed in the outdoor play space. Repeat violation: Previously cited on 6/12/2024	Science Project	—	
11 251.09(1)(am) Infant & Toddler - Intake Information Description: There is no written information (intake for child under 2 years) from Child 1's parent or guardian to individualize the program of care for Child 1.	Child file was completed on 1-23-25	1-23-25	
12 251.09(1)(e) Infant & Toddler - Provider Training Description: Staff C, identified as a staff member assigned to care for infants and toddlers, does not have documentation of a minimum of 10 hours of training in infant and toddler care.	not true?	?	

NAME - Agency Worker
Daniel Noel, Kristin Keck

Date Issued
1/28/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

2-10-25