

Date Correction Plan Due 8/12/2019	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)(c), 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 Super Kidz Daycare		Provider Number / Facility ID Number 3000582143 / 002 - 2002622	
Address - Facility (Street, City, State, Zip Code) 140 W Garfield Ave Milwaukee WI 532123229		Telephone Number 414-616-1175	Date - Regulation Visit 5/21/2019
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(5)(a)8. Staff File - Days & Hours Worked Description: The licensee is not documenting her hours when she is working with children.	The licensee are now documenting hours worked with children	6/12/19	
2 251.04(6)(a)1. Child Record - Enrollment Information Description: Enrollment information is incomplete for Child 1. Repeat violation: Previously cited on 11/26/2018	The enrollment information is now complete with child 1	6/12/19	

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3	<p>251.04(6)(c)1. Medical Log - Requirements</p> <p>Description: The medical log book is a spiral binder, not a notebook with stitched binding. The pages are only numbered through page 30.</p> <p>This rule was included in a Warning Letter issued 12/17/2018.</p> <p>Repeat violation: Previously cited on 11/26/2018, 12/14/2017</p>	The Medical log book is now a note book with stitched binding and is numbered all the way to end.	6/12/19	
4	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: A drawer under the changing table in the infant room is not locked and contains empty plastic bags and disposable plastic gloves, both of which are suffocation hazards.</p> <p>Repeat violation: Previously cited on 12/14/2017</p>	The drawers under the changing table in infant room are empty. no more plastics.	6/12/19	
5	<p>251.06(4)(i) Exit Lights</p> <p>Description: Two exit lights on the west side of the center are not lit.</p>	Both exit lights on the west side of center are now lit.	6/12/19	
6	<p>251.06(8)(g) Safe Sleep Surface - Child Under 12 Months Of Age</p> <p>Description: Some Pack N Plays have small holes in the mesh.</p>	All Pack N Plays are holes free in mesh bought new ones.	6/12/19	

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7	<p>251.08(9)(c)1. Safe Food</p> <p>Description: There is a opened jar of infant food in a child's cubby which is labeled to be refrigerated after opening. The jar is room temperature and the child who's food it is was last present the day before this licensing visit. There is peanut butter in the kitchen which is expired.</p>	There is no longer an opened jar of infant food stored in cubby. And peanut butter in kitchen was tossed out.	6/12/19	
8	<p>251.06(9)(d)2.a. Food Storage - Dry Food</p> <p>Description: There is opened sugar, infant toddler cookies and crackers, all of which are opened and not stored in a zip type bag or food grade container.</p> <p>This rule was included in a Warning Letter issued 12/17/2018.</p> <p>Repeat violation: Previously cited on 11/26/2018, 4/30/2018</p>	Sugar and cookies, crackers. are now stored in food grade containers	6/12/19	
9	<p>251.07(6)(k)1. Health Examination - Children Under Age 2</p> <p>Description: Child 1, who is under two years of age, does not have a physical examination on file that has been completed within the last six months. The most recent health exam was dated from June 2018.</p>	Child 1 who is under 2 now have an up to date physical examination on file.	6/12/19	

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251.09(1)(b)

Infant & Toddler - Location & Sharing Intake Information

Description: At the time of visit, an infant was being cared for in a preschool room, but her infant intake information was located in the infant room.

An infant will no longer be cared for in preschool room. Infant will be cared for in infant room where intake information is located.

6/12/19

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251.09(3)(a)2.

Infant & Toddler - Food & Formula Brought From Home

Description: Infant formula in the infant room is not labeled with both the child's name and dated.

Infant formula in infant room is now labeled with both the child's name and date.

6/12/19

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251.09(4)(b)

Infant & Toddler - Sinks In Self-Contained Area

Description: An infant was observed being cared for in a room that does not have a sink. The licensee stated children are usually cared for in this space until the group separates due to ratio.

Infants will be cared for in rooms with sinks at all times.

6/12/19

NAME - Certification Worker / Licensing Specialist

Angela Lahr, Mindi Sabljak

Date Issued

5/28/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Antonette Carter

Date Signed

6/12/19

DCF-F-CFS0264-E (R 05/2011)