

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
5/24/2024

TO FILE A COMPLAINT CALL
262-446-7800

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

Brenda's Learning Center 2

Provider Number / Facility ID Number
2000585882 / 003 - 2002472

Address - Facility (Street, City, State, Zip Code)
5512 W Center St Milwaukee WI 532102319

Telephone Number
414-213-8688

Date - Regulation Visit
5/8/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(b) Current, Accurate Daily Attendance Record Description: 3 children are missing departure times documented on the attendance record for 04/12/24 2 children are missing departure times documented on the attendance record for 04/19/24 and 03/08/24. 1 child is missing a departure time documented on the attendance record for 05/03/24. Repeat violation. Previously cited on 6/8/2022	Be sure to sign child out at departure Be sure to sign child out at departure Be sure to sign child out at departure	5/8/2024 5/8/2024 5/8/2024	

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Telephone Number
414-213-8668

Date - Regulation Visit
5/9/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2 251.05(2)(a)4, a Staff Record - Registry Certificate Description: Staff A, identified as a teacher, does not have a certificate from the Wisconsin Registry documenting that the person has met the educational qualifications for the position.	Completed Staff has completed registry certificate	5/9/2024	
3 251.06(2)(a)6. Staff Record - Days & Hours Worked Description: Which classroom staff members are working in is not documented when those staff members are included in the staff-to-child ratio.	Signed staff in to classroom Completed 5/8/2024	Completed 5/8/2024	
4 251.06(1)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: The energy-absorbing surface (mulch/wood chips) were not at a depth of 9 inches which is required under play and climbing equipment within a 4 feet fall zone. There is a climbing dome and gray play set in the outdoor play space that is higher than 4 feet. There is an approximately 5 inches of mulch/wood chips underneath the climbing dome. The wooden edging around the climbing dome does not allow for the surfacing to extend into the 4 foot fall zone. There is no energy absorbing surface present underneath a slide connected to the gray play set. Repeat violation: Previously cited on 6/6/2023	All will be Completed with appropriate amount of mulch, and slide placed on the appropriate amount of mulch	5/25/2024	

8 Item - Certified Operator / Licensed Center

Stranda's Learning Center 2

Address - Facility (Street, City, State, Zip Code)
6512 W Center St. Miles/Free VA 532102319

Provider Number / Facility ID Number
200058982 / 003 - 2002472

Telephone Number
414-213-8868

Date - Regulation Visit
5/9/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
5 251.06(1)(b)7. Outdoor Play Space - Enclosure Description: The gate to the outdoor play space does not latch. There are gaps in between the gate and the fence making up the outdoor play space enclosure that are greater than 4 inches.	Work will be completed by	5/25/2024	
6 251.06(1)(b)3. Outdoor Play Equipment - Construction, Condition Description: The door of a toy car in the outdoor play space is broken off exposing sharp edges. The plastic mirrors on a pink scooter in the outdoor play space are broken off. Where the mirrors broke off, exposes sharp edges. Repeat violation: Previously cited on 6/6/2023	Bahn removed from playground same day as visit	5/8/2024	
7 251.06(2)(g) Premises - Well Drained, Clean, In Good Repair Description: A thick layer of dust was observed on the ceiling fan in the boys bathroom. The top of the fence in the outdoor play space enclosure is broken and the pole is not secured to the fence. Repeat violation: Previously cited on 6/6/2023, 6/9/2022	Cleaned the room day as visit 5/9/2024	5/9/2024	

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8 251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: There is a locked metal security gate blocking the exit outside of the infant room. This was corrected during the visit and the security gate was unlocked. Repeat violation: Previously cited on 6/6/2023	Corrected same day as visit	5/8/2024	
9 251.06(9)(d)2.a. Food Storage - Dry Food Description: A bag of opened fruit loops cereal was observed in the kitchen not in a tight fitting container or labeled.	Corrected same day as visit	5/8/2024	
10 251.07(3)(a)2. Indoor Equipment - Construction, Condition Description: A foosball table in the school age classroom is wobbly posing a potential for the foosball table to fall over.	Table to garbage same day as visit	5/8/2024	

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5/8/2024

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<p>11</p> <p>251.07(3)(i) Cleanliness Of Furnishings, Toys, Equipment</p> <p>Description: Several toys and play sets inside of the center were observed to be covered in dust. A yellow and red mat in the preschool room was observed to have vinyl torn exposing the foam underneath making the surface not easily cleanable.</p>	<p>Cleaned same day as visit Discarded same day as visit</p>	<p>5/8/2024 5/8/2024</p>	
<p>12</p> <p>251.07(6)(dm)2. Medical Log - Pages & Entries</p> <p>Description: There are skipped lines on pages 4-6 of the medical log book. An entry in the medical log book dated 04/19/24 is not signed or Initialed by the person making the entry. Repeat violation: Previously cited on 6/6/2023</p>	<p>Drew lines through the skipped lines Making forward making sure no lines are skipped</p>	<p>5/9/2024</p>	
<p>13</p> <p>251.07(6)(dm)4. Medical Log - Reviewing Injury Records</p> <p>Description: Injury record reviews are not documented in the medical log book every 6 months as required.</p>	<p>Make sure all reviews are updated every six months</p>	<p>5/10/2024</p>	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
14 251.09(4)(a)3 Infant & Toddler - Diaper Changing Surface Disinfection Description: There is a tear in the diaper changing surface exposing foam, making the surface not easily cleanable. This was corrected during the visit and the diaper changing surface was replaced with a new one.	Corrected Same Aug as visit	5/8/2024	

NAME - Agency Worker
Daniel Noel, Kristin Keck

Date Issued
5/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Burda Johnson

Date Signed

5/14/2024