

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Little Starr's Childcare		9000587469 / 002 - 2001745		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
1575 S 81st St West Allis WI 532144519		414-212-8754	3/27/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff A and B did not have documentation of current training in child abuse and neglect prevention completed within the past two years. Prior training was completed in 12/2021.</p> <p>Repeat violation: Previously cited on 2/1/2023.</p>	Completed	4/5/24	
4	<p>251.05(3)(g)2. Assistant Child Care Teacher - Qualifications</p> <p>Description: Staff F is not qualified as an assistant teacher due to failure to complete Introduction to the Child Care Profession within 6 months of employment. Staff F has been employed since 09/2022.</p> <p>Repeat violation: Previously cited on 2/1/2023</p>	Staff is currently enrolled in classes	4/4/24	
5	<p>251.05(4)(c)1. Continuing Education Requirement - Full Time Staff</p> <p>Description: Staff A, B and F did not have documentation of 15 hours of continuing education completed in 2023.</p> <p>Repeat violation: Previously cited on 2/1/2023</p>	In process	4/4/24	
6	<p>251.06(10)(dm)1. Washrooms - Sanitary Conditions</p> <p>Description: A toilet was unflushed and the toilet seat had urine on it.</p>	Will make sure to check bathroom after children use it.	3/28/24	

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10	251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: The outdoor garbage on the playground was not leak proof. Additionally, there was no bag to hold the cups and trash in it.	will add new garbage can	5/1/24	
11	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: The freezer temperature was not maintained at or below 0 degrees Fahrenheit. The thermometer read 10 degrees at the time of the visit.	Thermometer was in door for easy visibility moved to back of the fridge	4/2/24	
12	251.07(6)(f)5. Medication Administration - As Labeled & Authorized Description: Medication for a child kept at the center was expired. Expired medication may not be administered.	Contacted mom and updated the medication	4/8/24	

HOT SURFACE

NAME - Agency Worker
Sarah Stormont, Katrina Tarantino

SM *Star McDonald*

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued
4/4/2024

Date Signed
4/18/24

Date Correction Plan Due 4/18/2024	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.

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1	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Staff F did not have documentation of Abusive Head Trauma prevention training completed. Training must be completed prior to working with children. Staff F was hired in September 2022. Repeat violation: Previously cited on 2/1/2023	Currently enrolled	5/14/24	
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A and B did not have documentation of current training in CPR completed within the past two years. Prior training was completed in 10/2021.	Will complete ASAP	5/31/24	

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7	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: There was a gap at the bottom of the fence that exceeded 4 inches.	Fixed 4/11/24	4/11/24	
8	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: There were areas in the program that were not clean and in good repair, including visible food residue in the refrigerator, exposed insulation in the bathroom surrounding a vent, peeling caulk surrounding the playground door, and sharp wires protruding from the bottom of the fence. Repeat violation: Previously cited on 8/30/2023	Refridgerator was cleaned Fixed vent - looked same since 2014 - Fixed caulking	4/17/24	
9	251.06(2)(i) Deteriorating Paint Description: There were areas of chipping, deteriorating paint in the outdoor play area accessible to children. Repeat violation: Previously cited on 6/27/2022	waiting on warm enough weather (and no rain) to Paint will fix ASAP	5/31/24	