

Date Correction Plan Due 5/30/2024	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.

Name - Certified Operator / Licensed Center Young Minds That Matter Lrng Center		Provider Number / Facility ID Number 5000587865 / 001 - 2001668		
Address - Facility (Street, City, State, Zip Code) 5262 N 31St St Milwaukee WI 532094870		Telephone Number 414-702-8928	Date - Regulation Visit 5/8/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact Description: The enrollment form for child 2 lacked emergency contact information when a parent cannot be reached.	<i>Child 2 has two other siblings here, spoke with Mom, and it was OK to put in the same emergency contact that the other siblings have on emergency contact form.</i>	<i>06.07.2024</i>	
2	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: There was no record for Child 2 of having a follow up health examination within the past 2 years; the last exam was in June 2021.	<i>Spoke with mom about updating physical form will be making an appointment as soon as possible</i>	<i>06.07.2024</i>	

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3 250.06(11)(b)4. Outdoor Play Space - Enclosure Description: In the outdoor play space, the metal fence had a gap larger than 4 inches.	Added additional fence to cover the 4 inch gap.	06.16.2024	
4 250.06(2)(k) Deteriorating Or Toxic Paint Description: There were several areas of flaking paint around the door leading into the garage that is accessible to children. Repeat violation: Previously cited on 6/14/2022	Working on a schedule to have someone come out and replace old wood facing, due to the fact that this has been done a couple of times. Should be completed first week in July.	07.06.2024	
5 250.06(2)(m) Premises - Condition & Repair Description: The window on the side of the garage in the outdoor play space was missing. Repeat violation: Previously cited on 6/14/2022	Covered window with a panel.	06.10.2024	
6 250.06(2)(n)1.b. Radon - Testing, Current Providers Description: A radon test has not been conducted by 9/1/2023.	Will have to call my licenser to help me understand this noncompliance	06.18.2024	

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7	<p>250.06(3)(b) Emergency Plans - Practice</p> <p>Description: There was no documentation that monthly fire and tornado drills were conducted for the month of April 2024.</p> <p>Repeat violation: Previously cited on 6/14/2022</p>	<p>Monthly fire and tornado will be conducted and completed each month.</p>	05.10.2024	
8	<p>250.06(4)(a)3. Smoke Detectors - Testing</p> <p>Description: There was no documentation demonstrating that the required monthly smoke detector testing was conducted for the month of April 2024.</p>	<p>Monthly smoke detectors will be completed each month.</p>	05.10.2024	
9	<p>250.07(3)(a)4. Play Equipment - Condition</p> <p>Description: In the outdoor play space, several plastic toys were observed broken with sharp edges that were accessible to children.</p>	<p>All broken toys were thrown out to trash next day.</p>	05.09.2024	
10	<p>250.07(3)(e) Trampolines & Inflatable Bounce Surfaces</p> <p>Description: Inflatable bounce toys were observed in the outdoor play space and accessible to children.</p>	<p>Inflatable bounce toys were placed in garage.</p>	05.09.2024	

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11	250.07(4)(c) Naps - Sleep Surface & Placement - Child 1 Year And Older Description: On the day of the licensing visit, two children, one year of age and older, were observed sleeping in rocker seats.	<i>The and older will always be placed on a daycare cot.</i>	05.09.2024
12	250.07(6)(b)2. Medical Log Book - Pages And Entries Description: The medical log book is only numbered to page 68.	<i>Medical log book is now numbered from beginning to end.</i>	06.03.2024
13	250.09(1)(c)5. Infant & Toddler - Use Of Safety Gates Description: There is no safety gate at the top of the stairs leading to the basement. **This was verified as corrected via email on 5/15/24** Repeat violation: Previously cited on 5/24/2023, 6/14/2022	<i>Put up safety gate and took a picture and send it to licenser email on 05.10.2024 when gate was Completed.</i>	05.10.2024

NAME - Agency Worker
Kristin Keck, Daniel Noel

Date Issued
5/16/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Yvonne M. [Signature]

06.18.2024