

Date Correction Plan Due 8/24/2020	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 Mother And Dghter Child Nurt Ctr Inc		Provider Number / Facility ID Number 3000587983 / 002 - 2002967		
Address - Facility (Street, City, State, Zip Code) 5001 W Mill Rd Milwaukee WI 532181410		Telephone Number 414-797-0763	Date - Regulation Visit 7/15/2020	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: Attendance was not accurate at the time of the visit. There were multiple children not signed out from days prior and one child not signed in, but was signed out. One room had no attendance and three children were present.</p> <p>This was also included on an Order issued on 2/4/2020</p> <p>Repeat violation: Previously cited on 1/29/2020, 2/5/2019</p>	<p>Actual Attendance Clerk was out ill for this week. 2 pe staff members were doing attendance and they were keeping seperate attendance tracking. (Not the way they were trained. Attendance Clerk (Actual) returned that afternoon.</p>	7-15-2020	
2	<p>251.04(6)(c) Daily Attendance Record - Transportation</p> <p>Description: There was no attendance for daily transportation after two children were transported.</p>	<p>Attendance checking back on track</p> <p>HAD NOT BEEN DOING ANY Transportation. Did record transport time. Left transportation log in the van.</p>	7-16-2020	<p>RECEIVED STATE OF WISCONSIN SEP 02 2020 SOUTHEASTERN REGIONAL OFFICE DCF DECE BECR</p>

Handwritten notes in the middle section, possibly describing a process or procedure.

Handwritten notes on the right side, possibly related to the middle section.

Handwritten notes in the bottom right corner, possibly a summary or conclusion.

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3	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: One child was sleeping with a plastic/garbage bag over her body, making it harmful and accessible to children.</p> <p>This was also included on Orders issued on 7/15/2019 and 2/4/2020</p> <p>Repeat violation: Previously cited on 1/29/2020, 6/26/2019, 2/5/2019</p>	<p>Child had been told 2x's not to do this, but she disobeyed. Since the infraction, cover bag rack has been moved to be directly in teachers eyesight and the child's resting spot has been moved.</p>	7-15-2020	
4	<p>251.06(9)(c)1. Safe Food</p> <p>Description: Baby milk in bottles in the infant room refrigerator was not labeled or dated.</p> <p>This was included on Orders issued on 7/15/2019 and 2/4/2020</p> <p>Repeat violation: Previously cited on 1/29/2020, 6/26/2019, 2/5/2019</p>	<p>Bottles were named labeled but not timed dated. Informed teacher that when food is in the babies, cups and/or bottles they must be labeled with name, date, and time.</p>	7-15-2020	
5	<p>251.06(9)(d)2.a. Food Storage - Dry Food</p> <p>Description: Graham crackers were opened and not stored in a ziploc or food safe container for storage.</p> <p>Repeat violation: Previously cited on 1/29/2020, 2/5/2019</p>	<p>Reminded new staff member to always give child enough snack so not to have it left out or cover up immediately and go back in together if needed.</p>	7-15-2020	

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6 251.07(4)(d) Naps Or Rest Periods - Individual Bedding Description: Children napping were not offered or didn't have available a sheet or blanket in two of the rooms.	Because of it being hot children didn't want covers. Since infraction of rule, ALL children are given sheets and covers and they can decide to push them away themselves.	7-15-2020 7-28-2020 "Had to make cooler coverings"	
7 251.08(3) Information In Vehicle - Required Description: Center did not have written required documentation in vehicle during transportation of children.	<u>Transportation Log of 1-day transport was left in van.</u>	Discovered 7-16-2020	
8 251.08(3)(a) Information In Vehicle - List Of Children Description: Center did not have an available list of children inside the vehicle while the children were being transported.	Transportation Log was left in Van.	Discovered 7-16-2020	
9 251.08(3)(b) Information In Vehicle - Emergency Information Description: Center did not have documentation with permission available for children being transported.	Parent was unallowed transportation service because she would not complete her/all of her	7-15-2020 7-9-2020	

enrollment application; this included her transportation permission form among other requirement.

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10	251.08(3)(c) Information In Vehicle - Route And Stops Description: Center did not have documentation available for routes after children were transported.	<i>Route and Schedule was in the van with the children's address & phone # & receiving care givers name.</i>	<i>7-9-2020</i>

We will pay \$300⁰⁰ for forfeiture on 9-1-2020

NAME - Certification Worker / Licensing Specialist Mindi Sabljak	Date Issued 8/10/2020
SIGNATURE - Certified Operator or Designee / Licensee or Designee <i>Demetria Perkins</i>	Date Signed <i>8-21-2020</i>