

Date Correction Plan Due
9/12/2024

**NONCOMPLIANCE STATEMENT AND CORRECTION
PLAN**

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

Provider Number / Facility ID Number

Gracefully Caring 4 Kidz LLC

2000589252 / 001 - 2003327

Address - Facility (Street, City, State, Zip Code)

Telephone Number

Date - Regulation Visit

3414 N Port Washington Rd Milwaukee WI 532121468

414-215-3141

8/28/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) Current, Accurate Daily Attendance Record Description: Could not find attendance sheet.	IT WAS found in Back of a Shelf in Baby Room	9/01/24	
2	251.04(8)(a) Mandated Reporting - Child Abuse & Neglect Description: Staff files were inaccessible	Will be Completed Next Staff meeting 9/27/24	9/27/24	
3	251.05(2)(a) Staff Record - Maintenance & Availability Description: Staff files not available	I have keys in office 8/28/24	8/28/24	

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4	251.05(2)(a)2. Staff Record - Completed Background Check Description: Staff files were inaccessible Repeat violation: Previously cited on 10/3/2023, 9/5/2023, 5/16/2023, 11/21/2022	Making Payment to Completed Background Check	9/28/24
5	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Staff files were inaccessible	Will Be Completed By 10/20/24	10/20/24
6	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff files were inaccessible Repeat violation: Previously cited on 5/16/2023	All Staff Will have Training Completed By 10/20/24	10/20/24
7	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff files were inaccessible Repeat violation: Previously cited on 5/16/2023	All staff with who needs to Completed By 10/20/24	10/20/24

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8	251.06(2)(a) Potential Source Of Harm On Premises Description: Broken shelves in infant room. Broken toys in the backyard play-space. Loose cords hanging in infant room (potential strangulation). Deadly Nightshade plants accessible in backyard play-space. Garbage in backyard yard play-space.	Was completed same Day as the visit 8/28/24	8/28/24	
9	251.06(2)(b) Electrical Or Hot Surface Protection Description: Infant room: uncovered outlet other rooms reportedly used: missing outlet covers	Completed Same Day 8/28/24	8/28/24	
10	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: Bathroom light out, insect trap in cabinet with dead insects in it, needs general TLC and cleaning	Completed same Day 8/28/24	8/28/24	
11	251.06(2)(i) Deteriorating Paint Description: Paint chips and deteriorated dry wall through out center	Will Be completed by 10/18/24	10/18/24	

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12	251.06(2)(p)1.a. Radon - Testing Description: Still have not received radon test results Repeat violation: Previously cited on 12/18/2023	Landlord will complete By 10/14/24	10/14/24	
13	251.06(3)(b)1. Emergencies - Routes And Shelter Areas Posted	Completed SAME DAY 8/28/24	8/28/24	
14	251.06(3)(b)2. Emergencies - Practice Written Plans Description: Did not see fire drill, etc documentation	WAS hanging on Front Parent Board 8/28/24	8/28/24	
15	251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled Description: Both fire extinguishers were not present. Director stated that they were off site getting fixed/updated.	Pick-up 8/30/24 Both are accessible to Daycare Center	8/30/24	

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16	251.06(4)(jm)1. Fire Alarms & Smoke Detectors - Drills Description: No documentation of drills	Hanging on Parent Board 8/28/24	8/28/24	
17	251.07(5)(a)5.b. Menus - Plan Description: Menu not up to date/ no changes listed.	Posted next day 8/29/24	8/29/24	
18	251.07(6)(dm)3.c Medical Log - Medication Administration Description: Did not see med log book present/in use	in Cabin in baby Room 8/28/24	8/28/24	
19	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Inhaler in infant room with no authorizations	Grandma Completed Same Day When Pickup 8/28/24	8/28/24	
20	251.07(6)(f)5. Medication Administration - As Labeled & Authorized Description: No authorization ☐ s present	Placed in Baby room and Completed 8/28/24	8/28/24	

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21	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Torn changing mat	Replaced same day 8/28/24	8/28/24

NAME - Agency Worker
Jennifer Mischock, Sarah Stormont

Date Issued
8/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Mr. Steven Williams

Date Signed

9-10-2024