

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

Date Correction Plan Due
2/29/2024

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 Children's Place Childcare Llc		Provider Number / Facility ID Number 3000689643 / 002	
Address - Facility (Street, City, State, Zip Code) 700 Ohio St Racine WI 534052204		Telephone Number 262-897-7708	Date - Regulation Visit 2/16/2024
Rule/Statute Number Noncompliance Statement		Correction Plan	Expected Completion Date
1	202.08(9)(a)1. Before A Driver Who Is Not The Operator First Transports Children, The Operator Shall Review With The Driver The Procedure For Ensuring That All Children Are Properly Restrained In The Appropriate Child Safety Seat. Description: Provider failed to obtain approval from the Certification Agency for a driver who is not the operator.	Driver was approved by Lindsey all info was emailed to her in Feb. 2022 that she requested for approval. But not providers fault that info became missing once received & I was never questioned again Approval was given by Lindsey after all info was received that was requested	3/10/24
2	202.08(9)(a)2. Before A Driver Who Is Not The Operator First Transports Children, The Operator Shall Review With The Driver The Procedure For Loading, Unloading, And Tracking Of Children Being Transported. Description: Provider failed to obtain approval from the Certification Agency for a driver who is not the operator.	will re-submit	

Name - Certified Operator / Licensed Center Children's Place Childcare Llc		Telephone Number 262-997-7708	Date - Regulation Visit 2/16/2024	
Address - Facility (Street, City, State, Zip Code) 700 Ohio St Racine WI 534052204		Correction Plan	Expected Completion Date	Verification Date
3	<p>202.08(9)(e)3 Before A Driver Who Is Not The Operator First Transports Children, The Operator Shall Review With The Driver The Procedure For Evacuating The Children From A Vehicle In An Emergency.</p> <p>Description: Provider failed to obtain approval from the Certification Agency for a driver who is not the operator.</p>	<p>approval was given by Lindsey when all info requested was turned in</p>	2/10/24	
4	<p>202.08(9)(e)4 Before A Driver Who Is Not The Operator First Transports Children, The Operator Shall Review With The Driver Behavior Management Techniques For Use With Children Being Transported.</p> <p>Description: Provider failed to obtain approval from the Certification Agency for a driver who is not the operator.</p>	<p>will resubmit approval was given by Lindsey was turned in.</p>	3/10/24	
5	<p>202.08(9)(e)5 Before A Driver Who Is Not The Operator First Transports Children, The Operator Shall Review With The Driver Applicable Statutes And Rules Affecting Transportation Of Children.</p> <p>Description: Provider failed to obtain approval from the Certification Agency for a driver who is not the operator.</p>	<p>will resubmit approval was given</p>	3/10/24	
		will resubmit		

Provider Number / Facility ID
8000589643 / 002

Name - Certified Operator / Licensed Center Children's Place Childcare LLC		Telephone Number 202-997-7708	Date - Registration Due 2/15/2024		
Address - Facility (Street, City, State, Zip Code) 700 Ohio St - Racine VA 234052204		Correction Plan		Expected Completion Date	Verification Date
6	<p>202.08(9)(e)6. Before A Driver Who Is Not The Operator First Transports Children, The Operator Shall Review With The Driver First Aid Procedures.</p> <p>Description: Provider failed to obtain approval from the Certification Agency for a driver who is not the operator.</p>	<p>Provider not at fault all info requested was given and driver and car was approved by Lindsey in Feb 2022. will resubmit driver approval was approved Feb. 2022 by Lindsey</p>		3/10/24	
7	<p>202.08(9)(e)7. Before A Driver Who Is Not The Operator First Transports Children, The Operator Shall Review With The Driver Child Abuse And Neglect Laws And Reporting Procedures.</p> <p>Description: Provider failed to obtain approval from the Certification Agency for a driver who is not the operator.</p>	<p>will submit again approval was given by Lindsey</p>		3/10/24	
8	<p>202.08(9)(e)8. Before A Driver Who Is Not The Operator First Transports Children, The Operator Shall Review With The Driver Information On Any Special Needs A Child Being Transported May Have And The Plan For How Those Needs Will Be Met.</p> <p>Description: Provider failed to obtain approval from the Certification Agency for a driver who is not the operator.</p>	<p>will resubmit</p>		3/10/24	

Provider Number / Facility ID Number

3000589643 / 002

Name - Certified Operator / Licensed Center

Children's Place Childcare LLC

Address - Facility (Street, City, State, Zip Code)
700 Ohio St Racine WI 534082204

Telephone Number
262-997-7708

Date - Regulation Visit
2/16/2024

Correction Plan

Expected
Completion Date

Verification
Date

Rule/Statute Number
Noncompliance Statement

9 202.08(9)(D1)
Prior To The Day A Driver First Transports Children In Care, The Operator Shall Submit To The Certification Agency A Copy Of The Driving Record For Each Driver And Obtain Approval Of The Driver From The Certification Agency.

Description: Provider failed to obtain approval from the Certification Agency for a driver who is not the operator.

Provider not at fault all info was turned in and approved by Lindsey 3/10/24

10 202.08(9)(D2)
In Determining Whether A Driver May Pose A Threat To The Children, The Certification Worker Shall Consider The Totally Of The Driver's ADI/BS Record, Any Other Relevant Facts, And The Following Factors In Combination:

- A. The Seriousness Of Any Accidents Or Violations.
- B. The Amount Of Time That Has Passed Since An Accident Or Violation Occurred.
- C. The Number Of Accidents Or Violations.
- D. The Likelihood That A Similar Incident Will Occur.

Description: Provider failed to obtain approval from the Certification Agency for a driver who is not the operator.

will resubmit
Provider not at fault all info requested was turned in and approved by Lindsey

3/10/24

will resubmit

NAME - Agency Worker
Magregor Malnecki-Saylor

Date Issued
2/16/2024

SIGNATURE - Certified Operator or Designer / Licensee or Designee

[Handwritten Signature]

Date Signed

2/26/24