

Date Correction Plan Due
12/2/2024

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)(i) 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

3000589783 / 001 - 2004312

Aqua's Playland

Telephone Number
414-763-6863

Date - Regulation Visit
11/1/2024

Address - Facility (Street, City, State, Zip Code)
3267 N 24Th St Milwaukee WI 532061215

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Child Abuse and Neglect training completed at least once every 2 years was expired for Staff A. The last training expired March 2024.	Child Abuse / Neglect class has been scheduled for January 21, 2025.	12/2/2024	
2	250.05(4)(c)1. Continuing Education - Requirement & Training Topics Description: Staff A did not complete the required 15 hours of continuing education hours. Staff A completed 9.5 hours.	Required hours for training has been met for year 2024.	12/2/2024	

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<p>3 250.06(2)(m) Premises - Condition & Repair</p> <p>Description: The premises was not in good repair. The following was observed: the ceiling fan needed cleaning/dusting; moss was observed growing in the bathroom window; broken blinds were observed in the infant room; and the stairs leading to outside were observed broken.</p> <p>Repeat violation: Previously cited on 11/20/2023</p>	<p>• ceiling fan has been dusted and cleaned. • moss has been removed and cover has been installed to avoid future moss exposure • Broken blind and stair has been fixed</p>	12/2/2024	
<p>4 250.06(3)(b) Emergency Plans - Practice</p> <p>Description: Documentation of the practicing of the fire evacuation plan and the tornado plan was not observed for the month of October 2024.</p>	<p>Fire/Tornado drill documentation for November has been posted.</p>	12/2/2024	
<p>5 250.06(4)(b) Fire Extinguisher</p> <p>Description: An operable fire extinguisher with a minimum rating of 2A-10BC was not provided for the kitchen and cooking area. The fire extinguisher present in the kitchen did not meet the minimum rating and was empty.</p> <p>Repeat violation: Previously cited on 11/20/2023</p>	<p>New fire extinguisher has been purchased as of 11/30/2024 and has minimum rating of 2A-10BC</p>	12/2/2024	

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6	<p>250.06(9)(d) Food Storage, Temperatures</p> <p>Description: The freezer was not maintained at 0 degrees F or below. The freezer was observed at 4 degrees F.</p>	<p>Best Buy Geek Squad has been contacted + the earliest service available is 12/20. I will try other options before 12/20/2024.</p>	<p>12/2/2024</p>	
7	<p>250.07(6)(h)2. Washroom Provisions</p> <p>Description: Paper towels were not provided in the bathroom.</p> <p>Repeat violation: Previously cited on 11/20/2023</p>	<p>Paper towel holder has been placed into bathroom and loaded.</p>	<p>12/2/2024</p>	