

Date Correction Plan Due 12/18/2024	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 Extra Hands Child Care Llc	Provider Number / Facility ID Number 5000589925 / 002 - 2005576
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Address - Facility (Street, City, State, Zip Code) 2836 N Teutonia Ave Milwaukee WI 532062660	Telephone Number 414-231-3329	Date - Regulation Visit 11/26/2024
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child 3, under the age of two, did not have documentation of a health exam completed in the previous six months.	Child 3 now have documentation of a health exam completed.	12-04-24	
2	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child 1 did not have documentation of a health exam completed in the previous two years.	Child 1 parent made doctor appt. for an health exam.	01-08-25	

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3	<p>251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: Staff A, B, and C's CPR training was expired.</p>	<p>staff A, B, C's CPR training is up to date.</p>	<p>12-08-24</p>	
4	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff B's training in child abuse and neglect laws, identification, and reporting was expired.</p> <p>Repeat violation: Previously cited on 12/6/2022</p>	<p>staff B training in Child Abuse/Neglect is up to date.</p>	<p>12-07-24</p>	
5	<p>251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces</p> <p>Description: The outdoor play space did not have nine inches of energy absorbing material under swings, slides and equipment higher than 48 inches.</p> <p>Repeat violation: Previously cited on 11/20/2023</p>	<p>Under swings, slides now have nine inches of energy absorbing materials.</p>	<p>11-26-24 Immediately</p>	

IAME - Agency Worker

Indy Matuszak

Date Issued

12/4/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

M. Jones

Date Signed

12-14-24