

Date Correction Plan Due 8/18/2021	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)(l) 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 Princeton Learning Center Llc		Provider Number / Facility ID Number 0000590120 / 001 - 2004959	
Address - Facility (Street, City, State, Zip Code) 7429 W Bradley Rd Milwaukee WI 532233339		Telephone Number 414-204-3906	Date - Regulation Visit 7/23/2021
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff A did not have documentation of a health exam on file. Repeat violation: Previously cited on 2/19/2021	Staff had a doctor appointment on 7/26/21 Documentation of health exam is now on file	7/26/2021
2	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: On the day of the visit, the opening staff person did not document hours used in ratio. Repeat violation: Previously cited on 5/19/2021, 11/13/2020	The opening staff person will always sign in to document hours used in ratio	7/26/2021

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3	<p>251.05(4)(a) Staff Orientation - Develop, Implement, Document</p> <p>Description: Staff D did not have documentation of an orientation on file.</p> <p>Repeat violation: Previously cited on 2/19/2021</p>	Staff D have her orientation on that same day. It is now on file.	7/23/2021	
4	<p>251.055(2)(d) Mixed Age Group With Children Under Age 2 - Group Size</p> <p>Description: On the day of the visit, 19 children were in a mixed age group; two of the children were under the age of 2.</p>	Children under 2 will no longer be kept in a mixed age group	7/26/2021	
5	<p>251.06(2)(b) Electrical Or Hot Surface Protection</p> <p>Description: An electrical outlet in the infant room was not protected with an outlet plug cover.</p> <p>Repeat violation: Previously cited on 2/19/2021</p>	All electrical outlets will be protected with an outlet plug cover	7/23/2021	
6	<p>251.06(2)(gm) Premises - Well Drained, Clean</p> <p>Description: The premises was not in good repair when there was damaged ceiling tile in room 117.</p> <p>Repeat violation: Previously cited on 2/19/2021, 11/13/2020</p>	The damaged ceiling tile is now repaired	7/23/2021	

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7	<p>251.06(2)(n) Garbage Containers - Construction & Disposal Schedule</p> <p>Description: The garbage container in the kitchen was not covered with a lid.</p> <p>Repeat violation: Previously cited on 2/19/2021</p>	The garbage container in the kitchen is now covered with a lid.	7/23/2021	
8	<p>251.06(9)(d)2.a. Food Storage - Dry Food</p> <p>Description: An opened package of flour was not stored in a food safe sealed container.</p> <p>Repeat violation: Previously cited on 2/19/2021, 11/13/2020</p>	The package of flour is now stored in a Ziplock bag.	7/23/2021	
9	<p>251.07(1)(a) Written Program Of Activities</p> <p>Description: The center did not implement their written program plans when no activities were available for children from 8:40 a.m. to 9:05 a.m. Staff reported they could not find the television remote, and no other activities were offered.</p>	Different activities will be provided while children wait in the main area.	7/26/2021	

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10	251.07(5)(a)5.a. Menus - Post Description: No afternoon snack menus were posted and accessible for parents to review. Repeat violation: Previously cited on 2/19/2021, 11/13/2020	Afternoon snack is now posted and accessible for parents to review.	7/26/2021
11	251.09(4)(c) Infant & Toddler - Diapering & Food Preparation Description: Bottles were being prepared next to the changing table.	Refrigerator is now moved away from the changing table	7/23/2021

NAME - Certification Worker / Licensing Specialist
Cindy Matuszak

Date Issued
8/4/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed