

ATTACHMENT "B"

Date Correction Plan Due 4/15/2024	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 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 414-206-0027	Date - Regulation Visit 3/13/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: The most recent monitoring results were not posted.	Correction Plan most recent results will always be posted where staff, parents and licensing and others can see.	3/13/2024
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff C's CPR training was not completed with an approved provider. Repeat violation: Previously cited on 8/5/2022	Staff C's CPR has been schedule to complete with an approved provider	04/16/2024

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3	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff F's training in child abuse and neglect laws, identification, and reporting was expired.	Staff F will renew training in Child Abuse & Neglect	4/30/24	
4	251.05(4)(c)1. Continuing Education Requirement - Full Time Staff Description: Staff A, B, C, D, E, and F did not have documentation of 15 hours of continuing education completed in 2023.	Continuing Education will be documented in all staff files in Future	3/13/2024	
5	251.06(2)(b) Electrical Or Hot Surface Protection Description: An electrical outlet in the toddler room was not protected with an outlet cover. A power strip in the infant room did not have protective covers on two of the outlets.	Power strip in the infant room was removed	3/13/2024	

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6	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Hand sanitizer was accessible in the toddler room, and soap labeled "keep out of reach of children" was accessible in the main room at the entrance to the center. An order was issued for this violation on November 22, 2023. Repeat violation: Previously cited on 10/17/2023	Harmful or Hazard materials are placed up high or in cabinet lock away from children	3/13/2024	
7	251.06(9)(b)1. Kitchen Utensils & Surfaces - Clean & Sanitize Description: The table in the kitchen was not clean and had sticky dried spots on it.	Kitchen table was cleaned with soap + water and Bleach + water to air dry	3/13/2024	
8	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: The refrigerator in the infant room did not have a thermometer in it.	Thermometer was placed in the refrigerator	3/14/2024	
9	251.06(9)(d)2.a. Food Storage - Dry Food Description: An opened container of cereal was not labeled.	Cereal belonged to staff member and was removed from kitchen	3/13/2024	

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10	251.07(4)(cm) Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older Description: Upon arriving at the center, two children were observed sleeping on the floor without a cot, sheet and blanket, or sleeping bag.	Sleeping children that arrived to center will be placed on mat or cot.	3/13/2024
11	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log book had not been reviewed in the previous six months. Repeat violation: Previously cited on 2/21/2023	Medical log books will be reviewed every month and reviewed and dated every 3 months.	3/13/2024

NAME - Agency Worker
 Cindy Matuszak, Janette Cromell

Date Issued
 4/1/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed