

Date Correction Plan Due 6/3/2024	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 4/19/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: A review of center video showed on April 11, 2024, staff were not supervising children when staff were observed to be looking at their phones and a staff person sat with her head down on the arm of a couch. Staff did not supervise to ensure the safety of a nonmobile infant propped by staff in a corner of the sofa. Supervision was not adequate when staff did not stay close enough to the child to respond if the child fell.</p>	<p><i>Staff will provide adequate supervision of children at all times Lobby area will only be used during arrival and departure</i></p>	5/27/24	

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2 251.055(1)(h) Procedure If Absent Without Prior Notification Description: The center did not follow their procedure to contact a parent when a child was absent without prior notification on April 12, April 17, and April 18, 2024. A child, expected to be in care, did not arrive and the parent was not contacted regarding the absence.	Ms. Jennifer called dad on Thursday, April 15, 2024 at 11:08 AM. Also Ms. Tracy (Director) called dad on 4/15/24 upon returning from vacation.	4/15/24	
3 251.06(2)(h) Smoking Prohibited On Premises And In Vehicles Description: A review of center video showed on April 11, 2024 a staff person went outside twice and smoked at the front entrance door.	Staff will no longer smoke at the front entrance door of the day care center.	5/20/24	
4 251.07(1)(c) Television As Part Of Program Description: A review of center video showed on April 11, 2024 there were lengths of time when the only available activity for children was a television. Two infants were placed in seats facing the television, and two 3 year old children were seated on sofas facing the television.	Staff and children will no longer sit in lobby area to watch TV for long periods of time.	5/20/24	

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5 251.07(1)(e)4. Daily Outdoor Activities Description: A review of center video showed on April 11, 2024 children at the center from approximately 8:00 a.m. until departure at 3 p.m. were not taken outside for outdoor activities.	All children will be provided outdoor play twice daily by their teachers.	5/20/24	
6 251.07(1)(h) Program Reflects Policies Description: A review of center video showed on April 11, 2024 staff did not implement center program written policies. Daily program activities were not implemented.	Staff will follow their lesson plans and daily routines.	5/20/24	
7 251.07(3)(b)2. Equipment - Quantity For Indoors Description: Children cared for in the main entrance room of the center on April 11, 2024 did not have a choice of at least three activities per child. The three year old children were observed via video to watch television, ride on two scooters, and color with crayons on paper. No other toys/equipment were made available to the children by staff.	Staff and children are no longer allowed to remain in lobby area. Staff will keep children in their rooms where they have many choices of activities.		

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8 251.07(4)(c) Naps Or Rest Periods - Sleeping Surfaces - Children Under 1 Description: A review of center video showed infants in care on April 11, 2024 were not provided with a crib or playpen when the infants were placed to sleep on a sofa or left in an infant bouncy seat.	Infants will sleep in playpen / cribs in their classrooms at all times.	5/20/24	
9 251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: A review of center video showed on April 11, 2024 minimum meal requirements were not met for lunch when milk was not offered to the two 3 year old children in care. Repeat violation: Previously cited on 10/17/2023	Milk is served with every meal and snack. One of the 3 year olds has milk allergy; therefore this child cannot drink milk	4/11/24	
10 251.07(5)(b)5. Eating Surfaces - Cleaned, Sanitized Description: A review of center video showed on April 11, 2024 the table used for children to eat at was not cleaned and sanitized prior to snack or lunch.	Tables will be cleaned and sanitized before and after each meal and snack.	5/20/24	
11 251.07(6)(i)1. Washing Child's Hands & Face Description: A review of center video showed on April 11, 2024 children's hands were not washed prior to snack.	Children's hands will be washed before and after meals and snacks.	5/20/24	

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12	<p>251.09(1)(d) Infant & Toddler - Assignment To Room & Caregiver</p> <p>Description: A review of center video showed on April 11, 2024 two infants were not cared for in a self contained room or area when they were cared for in the front entrance room of the center. The center has a designated infant room, the infants were not cared for in this room for the entirety of the reviewed video; 8:00 a.m. until approximately 3:00 p.m.</p>	<p>All children will be cared for in their classrooms with staff close supervision. Lobby area will no longer be used to care for children.</p>	5/20/24	
13	<p>251.09(2)(bm) Infant & Toddler - Sleep Position</p> <p>Description: A review of center video showed on April 11, 2024 two infants were left to sleep in a bouncy seat and/or on a sofa.</p>	<p>Children will always sleep in playpen instead of bouncy seats or sofa.</p>	5/20/24	
14	<p>251.09(2)(f) Infant & Toddler - Changing Infant Body Positions, Location</p> <p>Description: A review of center video showed on April 11, 2024 staff did not regularly change two infant's body position and location. The infants were observed in bouncy seats, placed on a sofa, or being held by staff. The infants were observed in the video from approximately 8:00 a.m. to 3:00 p.m.</p>	<p>Infants will be rotated every 15 minutes from floor to bouncy, to swing and so on, and so forth.</p>	5/20/24	

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15	<p>251.09(2)(h) Infant & Toddler - Safe Toys & Objects</p> <p>Description: Per a review of center video of April 11, 2024 staff did not encourage infants to play with a wide variety of safe toys and objects. Toys were not available and infants were primarily held, placed on a sofa or placed in bouncy seats.</p>	<p>Staff will encourage infants to play with a variety of safe toys and materials in the classroom.</p>	5/20/24	
16	<p>251.09(3)(a)9. Infant & Toddler - Bottle Feeding</p> <p>Description: A review of center video showed on April 11, 2024 staff propped a bottle on an infant with a blanket. The child was not held but was placed in a bouncy infant type seat. The child was unable to hold the bottle.</p>	<p>Infants who can't hold bottle will be held and fed by staff during feeding times.</p>	5/20/24	
17	<p>251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection</p> <p>Description: A review of center video showed on April 11, 2024 infants diapers were changed on a sofa. The surface was not cleaned and disinfected.</p>	<p>Staff will use changing tables that will be cleaned and disinfected before and after changing infants.</p>	5/20/24	

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18	251.09(4)(a)4. Infant & Toddler - Diaper Changing Surface Safety Description: A review of center video showed on April 11, 2024 the area where infant's diapers were changed, above floor level, did not have a barrier or restraint to prevent the child from falling.	Infants will be changed on changing tables in the classroom at all times.	5/20/24
19	251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: A review of center video showed on April 11, 2024 infants were cared for in a room that did not have a sink in it. Repeat violation: Previously cited on 2/21/2023	Infants will be cared for in the Infant room that has 2 sinks already -	5/20/24

NAME - Agency Worker
Cindy Matuszak

Date Issued
5/20/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Signature

05.30.24.