

<b>Date Correction Plan Due</b> 12/30/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Camilas Childrens Day Care		<b>Provider Number / Facility ID Number</b> 0000590290 / 001 - 2005200		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1133 W Lincoln Ave Milwaukee WI 532153102		<b>Telephone Number</b> 414-837-6883	<b>Date - Regulation Visit</b> 12/11/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.055(1)(f) <b>Child Tracking Procedure</b>  Description: There were 5 children in the infant room but only 4 children were tracked on the tracking sheet.	I let the teachers know that when you ask, they should show the children on their list and the tracking checks of the child they moved from one class room to another.	12/12/2024	12/13/2024
2	251.055(2)(b) <b>Staff-To-Child Ratios - Minimum</b>  Description: There were 5 children in the infant room with 1 teacher.	I informed the teachers that in order to move a child from one classroom to another they have to let me know, so that I can provide the necessary staff for the classroom.	12/12/2024	12/13/2024

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3	251.06(4)(j)2. <b>Fire Alarms &amp; Smoke Detectors - Maintenance</b>  Description: The smoke detector in the infant room was chirping and not in good working order.  Repeat violation: Previously cited on 5/2/2024, 5/2/2023	Smoke detectors were checked and replace.	12/14/2024	12/14/2024
4	251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: The medical log book was not reviewed every six months as required.  Repeat violation: Previously cited on 5/2/2024, 5/2/2023	Open a calendar where you indicate the review date every 6 months. I will also recruit another person who can help me if necessary	12/14/2024	12/14/2024
5	251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b>  Description: The medication authorization for three children was not completed thoroughly. The dates of medical administration were not completed.  Repeat violation: Previously cited on 5/2/2023	When a parent does not complete the authorization correctly, the child will not receive the medication and the parent will be returned.		
6	251.07(6)(f)6. <b>Current Authorizations For Medications On Premises</b>  Description: There was medication on site that did not have an authorization.	I will put a note for the teachers indicating that medications not authorized by the doctor cannot be dispensed, even if they are for the children of the working staff.		

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Telephone Number

414-837-6883

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Expected  
Completion Date

Verification  
Date

NAME - Agency Worker

Joel Marquez

Date Issued

12/16/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

12/13/2024