

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
8/20/2024

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
Teaching And Learning With Fun At The Village

Provider Number / Facility ID Number
1000590821 / 001 - 2005959

Address - Facility (Street, City, State, Zip Code)
2122 N 39Th St Milwaukee WI 532081333

Telephone Number
414-455-3112

Date - Regulation Visit
8/5/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>250.06(2)(e) Potential Source Of Harm On Premises</p> <p>Description: There are metal pieces of a gazebo in a pile in the outdoor play space accessible to children. There are sharp edges to these pieces posing a potential cutting hazard.</p> <p>There is a gardening tool resting on a tray next to the grill in the outdoor play space accessible to children. The gardening tool has sharp edges.</p>	<p>Provider removed gazebo away from the outdoor space accessible to children.</p> <p>Provider will make sure once yard work is completed to place gardening tools in the appropriate place.</p>	8/20/2024	
2	<p>250.07(6)(f)6. Medication Administration - As Labeled & Authorized</p> <p>Description: A Neosporin medicated ointment was administered to a child on 07/03/24. There is no authorization on file at the center to administer this ointment.</p>	<p>Provider notified parent center is unable to provide medication unless specified in the child's treatment plan. Provider also advised parent center received a signed Ointment Permission Form to administer medication parent circled other creams, but did not specify Neosporin or any other brands.</p>	8/20/2024	

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NAME - Agency Worker
Daniel Noel

Date Issued
8/5/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Angela Martin

Date Signed
8/6/2024