

Date Correction Plan Due 3/28/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 262-445-7800
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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 202.005, DCF 250.04(2)(b) and (2)(c), DCF 251.04(2)(L) and (3)(f), DCF 252.41(1)(a) 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 complete 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. 48.715. 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Meech Minors	Provider Number / Facility ID Number 5000591185 / 001 - 2006351
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Address - Facility (Street, City, State, Zip Code) 2908 N 30Th St Milwaukee WI 532102063	Telephone Number 414-335-6007	Date - Regulation Visit 3/4/2024
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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(2)(h) <b>License Posted &amp; Visible</b>  Description: The license posted was turned over and not visible to parents.	KEEP IN CORRECT POSITION AT ALL TIMES	3/11/24	
2 250.04(6)(a)1.e. <b>Child Record - Enrollment Information - Other Emergency Contact</b>  Description: There was no emergency contact information on file for Child #1, Child #3, Child #4, and Child #5.  Repeat violation: Previously cited on 12/11/2023	CHECKED LOGIC OVER ALL INFO	3/11/24	

Name - Certified Operator / Licensed Center  
 Address - Parkway (Street City, State, Zip Code)  
 2000 N 307th St - Milwaukee WI 532102003  
 Telephone Number  
 414-335-0001  
 Date - Registration Valid  
 3/1/2024  
 Provider Number / Agency ID Number  
 500091185 / 001 - 2009351

Item	Registration Number	Completion Date	Expiration Date	Verification Date
3	250 04190411 Child Record - Enrollment Information - Medical Contact Description: There was no physician/medical facility information on file for Child 5	3/1/24	3/1/24	3/1/24
4	250 04190437m Child Record - Health History Description: Health history and care plans observed incomplete. CHILD #1, CHILD #3 and CHILD #4 has non-food allergies with no triggers or symptoms	3/1/24	3/1/24	3/1/24
5	250 04190432 Child Record - Field Trip Permission Description: Field trip permissions observed incomplete for Child #2	3/1/24	3/1/24	3/1/24
6	250 041904b Current, Accurate Daily Attendance Record Description: Attendance records observed inaccurate. Attendance did not include children till date of birth.	3/1/24	3/1/24	3/1/24

MAKE SURE LIS  
 DON'T RUSH  
 TO BRUSH DAY  
 EVEN THROUGH LIS  
 COMPLETE

WILL CORRECT SO  
 IT DOESN'T  
 HAPPEN IN THE  
 FUTURE.

RECORDS CORRECTED  
 AND PLUGGED

CORRECT IT

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Meech Minors

5000591185 / 001 - 2005351

Address - Facility (Street, City, State, Zip Code)  
2908 N 30Th St Milwaukee WI 532102003

Telephone Number  
414-339-8007

Date - Regulation Visit  
3/4/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	250.05(2)(c) Staff File - Days, Hours Worked  Description: Staff hours worked were not properly tracked, provider was not signed in and out.	CORRECT IT SO IT DONT HAPPEN AGAIN	3/11/24	
8	250.06(11)(b)4 Outdoor Play Space - Enclosure  Description: Outdoor playspace enclosure observed with gaps larger than 4 inches the enclosure was not secure causing it not to be 4 feet tall.	CLOSE OFF GAP	3/11/24	
9	250.06(2)(m) Premises - Condition & Repair  Description: The premise was observed not clean and in good repair. There were dust webs visible throughout the program on the ceiling, equipment, plants etc.  The front stairs were observed detaching from the front porch.  There was litter observed in the outdoor playspace and in the front yard.  There was a bag of soiled clothes accessible.	BE MORE PREPARED SO IT DONT OCCURE AGAIN	3/11/24	

Name - Certified Operator / Licensed Center	Meech Minors		Address - Facility (Street, City, State, Zip Code)	2968 N 30th St Milwaukee WI 532102063	Telephone Number	414-335-6007	Date - Regulation Viol	3/4/2024	5000591185 / 001 - 2006351
Rule/State Number	Noncompliance Statement	Correction Plan	Expected	Completion Date	Verification	Date			
10	250.06(4)(a)1: Smoke Detectors Description: Smoke detector observed beeping and in need of replacement batteries	GRT RTU BATTERIES		3/1/24					
11	250.06(9)(a) Kitchen Equipment, Utensils, Eating Surfaces Description: The refrigerator and freezer was observed visibly soiled.	CLEAN SURF DOA		3/1/24					
12	250.07(4)(c) Naps - Sleep Surface & Placement - Child 1 Year And Older Description: The children observed at nap time were not sleeping 2 feet apart	ONE WAS UP ON CRIB OTHER WAS ON COT, UNSUPV MONIT.		3/1/24					
13	250.07(4)(d) Naps - Bedding Description: Children were observed sleeping with a blanket and no sheet	CHILD WAS UP AND TOOK IT OFF IT WAS VISIBLE NEXT TO CHILD		3/1/24					

Name - Certified Operator / Licensed Center

each Minors

Provider Number / Facility ID Number

5000501185 / 001 - 2006351

Address - Facility (Street, City, State, Zip Code)  
68 N 30Th St Milwaukee WI 532102063

Telephone Number  
414-335-6007

Date - Regulation Visit  
3/4/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
250.07(6)(g)6. Handwashing For Persons Working With Children  Description: Provider did not wash hands before diaper changing.	* AFTER CHANGING DIAPER WILL REMEMBER NEXT TIME	3/4/24	
250.07(6)(h)2. Washroom Provisions  Description: There was no paper towels available in the bathroom.	CORRECTED SAME DAY.	3/4/24	
250.07(7)(g) Pets & Animals - Excrement  Description: There was animal feces accessible in the bathroom on the floor.	LIFE, ACCIDENTS HAPPEN, WILL NEVER HAPPEN AGAIN	3/11/24	
250.09(1)(c)3. Infant & Toddler - Bedding  Description: The playpen sheet was observed loose and not tight fitting.	IT CAME WITH THE PLAYPEN, WILL CALL AMAZON LATER CORRECTED AND BOUGHT NEW ONE	3/4/24	

Date Issued  
3/14/2024

Agency Worker  
Dunham, Crescenta Sabree