

<b>Date Correction Plan Due</b> 2/27/2024	<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> Epic Childcare Llc		<b>Provider Number / Facility ID Number</b> 8000591448 / 001 - 2006631		
<b>Address - Facility (Street, City, State, Zip Code)</b> 5949 S 27Th St Greenfield WI 532214802		<b>Telephone Number</b> 414-916-2290	<b>Date - Regulation Visit</b> 2/8/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: Enrollment information observed incomplete, there was no physician/medical facility information on file for Child #5.	<i>Enrollment form missing information was entered. All information on child record form will be completed before first day of attendance.</i>	<i>Immediate 2/8/24</i>	
2	251.04(6)(a)6. <b>Child Record - Health History</b>  Description: Health History observed incomplete, child had an egg allergy with no triggers, steps to take if ingested or staff members identified whom have been given specialized training/instructions to help treat symptoms.	<i>Parent entered missing information. All information on health history form will be completed before first day of attendance.</i>	<i>Immediate 2/8/24</i>	

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3	251.07(5)(a)5m. <b>Menus - Repeating</b>  Description: Snack menu was repeated weekly. Menus were not dated.	<i>Menu updated to biweekly. and dated.</i>	<i>Immediate 2/8/24</i>	
4	251.07(5)(b)5. <b>Eating Surfaces - Cleaned, Sanitized</b>  Description: Eating surfaces were not cleaned and sanitized before meals were served.	<i>Staff was reminded to sanitize surface before and after use.</i>	<i>Immediate 2/8/24</i>	
5	251.07(6)(dm)2. <b>Medical Log - Pages &amp; Entries</b>  Description: Medical log book entries observed logged incorrectly. Log book had several blank spaces and skipped lines.	<i>Staff will enter information in log book from start to end of notebook line and not isolate writing in pre-made columns.</i>	<i>Immediate 2/8/24</i>	
6	251.07(6)(g)1. <b>Wiping Bodily Secretions</b>  Description: Several children with runny noses were observed in the program. Noses were not wiped in a timely manner.	<i>Staff will wipe or encourage child to wipe nose and wash hands when needed.</i>	<i>Immediate 2/8/24</i>	

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7	251.07(6)(f)1. Washing Child's Hands & Face  Description: Children hands were not washed before and after diaper changing.	Staff were reminded to wash child's hands before and after diaper change as posted near changing station.	Immediate 2/8/24
8	251.09(2)(d) Infant & Toddler - Physical Contact & Attention  Description: Teacher working in the infant and toddler classroom did not give children positive individual attention. There was no positive conversations or interactions observed throughout the monitoring visit.	Staff participated in PD for child engagement for CE credits PDF of "101 Phrases of Praise" posted in classroom as a resource guide.	4-8-2024
9	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home  Description: Toddler cup brought from home was observed in the refrigerator dated 1/30/24. There was a second toddler cup brought from home with no label in the refrigerator.	Staff were reminded to remove old labels on sippy cups brought from home and label with correct date.	Immediate 2/8/24

NAME - Agency Worker  
Tameka Thompson, Dominica Shaw

Date Issued  
2/13/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



2-18-2024