

Date Correction Plan Due 1/13/2025	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 Jewish Beginnings-Lubavitch Presch		Provider Number / Facility ID Number 0000563590 / 001 - 220069		
Address - Facility (Street, City, State, Zip Code) 6401 N Santa Monica Blvd Milwaukee WI 53217		Telephone Number 414-962-2444	Date - Regulation Visit 12/6/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History Description: Health history information on file for Child #1 and Child #2 is incomplete. The Health History and Emergency Care Plans on file for each child has the box checked stating "no specific medical condition" for either child. Child #1 has a food allergy and asthma and Child #2 has a potential food allergy. Questions #2-8 on the Health History and Emergency Care Plans have not been answered for Child #1 and Child #2.	Child #1 New/updated health history completed with detailed information and emergency care plan. We also received detailed emergency care plan with medication dosage and instructions from the pediatrician. Child #2 an appointment with an allergy specialist was scheduled for 03/04/25. The Pediatrician submitted a letter with information concerning the potential allergy and treatment plan in case of an allergic reaction. Parents updated the health history and re-sign it.	01/02/2025	

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2	251.055(1)(c) Supervision - Opening & Closing Hours Description: On 12/6/24 a qualified assistant child care teacher (Staff H) provided sole supervision to Infant Room 1 (G93) outside of the first two and the last two hours of center operation and outside of the center's designated naptime, not to exceed to hours.	Infant 1 permanent head teacher came back from maternity leave on 01/02/25. Class is fully staffed. The sub head teacher that we had on staff during the maternity leave, had a doctor's appointment on 12/06/24 and came back to class after 2 hours. JB Director will make sure we always have the classes covered with the appropriate staff if anyone leaves during the day.	01/02/2025	
3	251.06(2)(a) Potential Source Of Harm On Premises Description: Loose hanging nursery monitor cords and a looped thin rope used to hang the monitor from the wall are accessible to children when they are placed in cribs in Infant Room 2 (G95).	We removed the monitors from the cribs area. Photos are attached to my email	12/09/2024	
4	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: Rows of ceiling tiles observed in the second floor 4K Classroom (Room 192) contain a significant amount of what appears to be black dirt and/or dust.	We notify maintenance about the finding. According to maintenance the black area on the ceiling tiles is dust coming from the vent. Vent was cleaned thoroughly. Maintenance notified the building owner and ask to replace the black tiles in the ceiling. The Issue is cosmetic only.	12/09/2024	

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5	251.07(5)(b)1. Mealtime - Staff With Children Description: Lunch service was observed. The staff in the 4K classroom (Room 192) did not sit at the table with the children during lunch.	Staff meeting was held on On 12/12/24. All staff members were reminded of the recommended best practices and guidelines related to staff behaviors at mealtimes	12/12/2024	
6	251.07(6)(dm)2. Medical Log - Pages & Entries Description: Lines are observed skipped and multiple entries are observed to not be signed or initialed by the person having made the entry per review of multiple center medical log books.	Staff meeting was held on 12/12/24. We covered in detail the medical logbook procedures & instructions. Also discussed how to log injuries and medications as well as maintaining a medical log book	12/12/2024	
7	251.07(6)(dm)3.c Medical Log - Medication Administration Description: Per a review of center medical log books, multiple entries of medication dispensed to a child while in care do not contain the times the medication was administered and an entry dated 9/17/24 does not contain the dosage of medication administered to a child. In addition, not all medication entries have been signed or initialed by the person administering the medication.	Staff meeting was held on 12/12/24. We covered in detail the medical logbook procedures & instructions. Also discussed how to log injuries and medications as well as maintaining a medical log book.	12/12/2024	

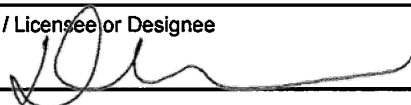
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8	<p>251.07(6)(dm)4. Medical Log - Reviewing Injury Records</p> <p>Description: Per a review of multiple center medical log books the required 6 month review has not been not completed within the last 6 months. The most recent reviews were completed in December 2023.</p> <p>Repeat violation: Previously cited on 12/7/2023</p>	Automatic email reminder for task was set every 6 months for the Director and Admin	12/09/2024	
9	<p>251.07(6)(f)1.a. Medication Administration - Parent Authorization</p> <p>Description: Numerous blanket authorizations to administer over the counter pain relievers to children in care "as needed" are observed. Blanket authorizations are prohibited. A medication authorization dated 12/13/23 states to administer Tylenol to a toddler "as directed." The authorization does not identify a dose of medication to administer or the times. A medication authorization dated 9/17/24 does not specify the times to administer medication to an infant instead stating "every 4 hours."</p>	<p>Staff meeting was held on 12/12/24. We reviewed the medication administration procedures (Including logging in the medical logbook) and the importance of completing the medication authorization form in detail. To eliminate errors effective immediately, the office manager will be reviewing each authorization form before hand it to the teacher, to make sure form is filled correctly. All school staff understand there is no time frame as "as needed" basis. School Staff are not authorized to determine when an "as needed" medication is to be given.</p>	12/12/2024	
10	<p>251.07(6)(f)1.b. Medication Administration - Containers & Labeling</p> <p>Description: Two over the counter bottles of ibuprofen in the medication box shared by Infant Room 1 and 2 (G95 and G93) are not labeled with the child's name. An asthma inhaler for Child #1 is not labeled with the child's name. Allergy tablets for Child #1 are not labeled with the child's name.</p>	<p>Staff will not accept any prescription or non-prescription medication (over the counter) if it doesn't have the following on the label/box: Prescription medication should be labeled with the child's name; date the prescription was filled; name and contact information of the prescribing health professional; expiration date; instructions for administration, storage. Labeled medications (over the counter) brought to school by the parent in the original container. The label/box should include the child's name; dosage; relevant warnings and legible instructions for administration, storage. All medication will be sent back home after uses for disposal.</p>	12/12/2024	

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11	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: Two bottles of over the counter Ibuprofen in the medication box shared by Infant Rooms 1 and 2 (G95 and G93) do not have completed medication authorizations from the parent. No medication intended for use by a child in the care of the center may be kept at the center without a current medication administration from the parent.	Any medication without current authorization will be sent home. No medication prescription or non-prescription will be kept at the center without valid authorization.	

NAME - Agency Worker
Maureen Slatten

Date Issued
12/23/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Devorkie Shmotkin



Date Signed
01/07/2025