

ATTACHMENT "A"

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 3/22/2024	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 Child And Fam Ctrs Of Excellnc Inc		Provider Number / Facility ID Number 1000557921 / 012 - 1011343	
Address - Facility (Street, City, State, Zip Code) N4w22000 Bluemound Rd Waukesha WI 531868755		Telephone Number 262-548-8080	Date - Regulation Visit 2/21/2024
Rule/Statute Number 251.055(1)(f)	Noncompliance Statement Child Tracking Procedure Description: Child tracking was not accurate in the Pink room. 9 children were listed on tracking (center uses an app) however only 8 children were present in the room. One child was taken on a walk around the center with another provider. Also, the provider who was with the child did not have child tracking. Part of a Direct Forfeiture dated 1/16/24. Repeat violation: Previously cited on 12/19/2023	Correction Plan <i>Talked to staff and trained all staff that on 3-7-24 staff met on new system of child tracking when we talk a child for a walk etc to investigate or any other reason we have to spot the group etc. We created a second classroom within the app that the child would be moved to and the staff person that has the child will have a tablet or electronic device to show they have that child tracked in their care.</i>	Expected Completion Date 3-7-24
		Verification Date	

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N4w22000 Bluemound Rd Waukesha WI 531868755		262-548-8080	2/21/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	
			Verification Date	
2	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: There is a large container of disinfectant wipes on a bathroom shelf accessible to children.</p> <p>This was moved during the visit.</p>	Reminded all staff at our staff meeting to keep out of the reach of children on 3-7-24	3-7-24	
3	<p>251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers</p> <p>Description: There is no thermometer in the refrigerator in the Infant Blue room.</p> <p>Repeat violation: Previously cited on 5/10/2022</p>	Replaced Ther mometer and I zip tied all Ther mometers in place and showed teachers the new location.	3-1-24	
4	<p>251.07(6)(dm)2. Medical Log - Pages & Entries</p> <p>Description: There is writing on the last page of the medical log book. There can be no skipped lines between entries.</p> <p>Repeat violation: Previously cited on 5/10/2022</p>	Replaced medical log. Showed all staff and talked about this at our staff meeting. on 3-7-24	3-7-24	

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5	251.09(1)(m) Infant & Toddler - Audio Monitoring Description: The audio monitor was not working in the Infant Blue Room while infants were sleeping in a nap room. The monitor was not plugged in and the battery was dead.	Reminded all Infant staff and float teacher Also added a surge protector so there are more plugs so, it can remain plugged in at all times	3-7-24
			Verification Date

NAME - Agency Worker
Sara Cooney

Date Issued
3/6/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
3-11-24