

# ATTACHMENT "B"

<b>Date Correction Plan Due</b> 1/13/2025	<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> Child And Fam Ctrs Of Excellnc Inc		<b>Provider Number / Facility ID Number</b> 1000557921 / 012 - 1011343			
<b>Address - Facility (Street, City, State, Zip Code)</b> N4w22000 Bluemound Rd Waukesha WI 531868755		<b>Telephone Number</b> 262-548-8080	<b>Date - Regulation Visit</b> 12/16/2024		
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<table border="1"> <tr> <th data-bbox="1525 654 1764 738"> <b>Expected Completion Date</b> </th> <th data-bbox="1764 654 1968 738"> <b>Verification Date</b> </th> </tr> </table>	<b>Expected Completion Date</b>	<b>Verification Date</b>
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1	<p>251.055(1)(f) <b>Child Tracking Procedure</b></p> <p>Description: The child tracking is not accurate in the preschool room as a child who is present is not listed on the app which the center uses for child tracking.</p> <p>Repeat violation: Previously cited on 2/21/2024, 12/19/2023</p>	<p>All staff are being retrained on the child tracking procedures. We are doing formal weekly checks and informal daily checks to insure future compliance.</p>	<table border="1"> <tr> <td data-bbox="1525 738 1764 1109">           Staff 1-2-25 training weekly + daily 12/26/24 checks         </td> <td data-bbox="1764 738 1968 1109"></td> </tr> </table>	Staff 1-2-25 training weekly + daily 12/26/24 checks	
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2	<p>251.06(2)(a) <b>Potential Source Of Harm On Premises</b></p> <p>Description: There is a long string tied to the ceiling track with an infant rattle toy hanging off it for low enough for a child to grab. There are several scarves tied together hanging from the ceiling low enough for children to grab.</p>	<p>All items have been removed and staff have been instructed not to hang any more items within reach.</p>	<table border="1"> <tr> <td data-bbox="1525 1109 1764 1416">12/18/24</td> <td data-bbox="1764 1109 1968 1416"></td> </tr> </table>	12/18/24	
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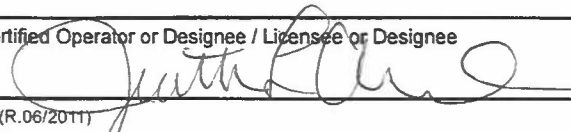
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3	251.07(4)(cm) <b>Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older</b>  Description: A child was not provided a cot or pad for napping.	A mat has been provided and staff have been reminded to transfer any child who falls asleep to the mat.	12/18/24	
4	251.09(3)(a)2. <b>Infant &amp; Toddler - Food &amp; Formula Brought From Home</b>  Description: Several bottles brought from home are not dated.	all staff have been reminded that all bottles must be dated. spot checks will be done by administrator	12/18/24	

**NAME - Agency Worker**  
Sara Cooney, Kristin Keck

**Date Issued**  
12/23/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**



12/26/24