

Date Correction Plan Due

3/20/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

262-446-7800

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

Carpenters Shop Christian Day Care

Provider Number / Facility ID Number

2000563552 / 001 - 220752

Address - Facility (Street, City, State, Zip Code)

819 E Silver Spring Dr Whitefish Bay WI 53217

Telephone Number

414-431-0306

Date - Regulation Visit

1/31/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Various items labeled "keep out of reach of children" were observed accessible to children in the large motor room. Repeat violation: Previously cited on 1/6/2023	items were put away and teachers were reminded that these can not be out	3/8/24	
2 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: A hole was observed in the ceiling in the Busy Bee's room.	cover the hole with appropriate cover	3/8/2024	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(9)(a)2. Kitchen Equipment & Utensils - Safe & Sanitary Description: The refrigerator in the Angel's room was not observed clean.	discussed cleaning process and that refrigerator needs to stay clean, need done by 3/7/24	3/8/24	
4	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Medical/injury log book was not reviewed every 6 months. The books reviewed in the Angels room and the Dreamland room contained reviews with more than 6 months between the reviews. Repeat violation: Previously cited on 6/6/2023	Director set up reminder in google calendar to check/review log books every 6 months	3/8/24	
5	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Two intake forms reviewed lacked documented changes in development conducted at least once every three months. The last documented changes were conducted August 2023 and September 2023. Repeat violation: Previously cited on 6/6/2023	talked with teachers about updating intakes every three months. Teachers spoke with parents and updated the forms -	3/8/24	

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251.09(4)(b)

Infant & Toddler - Sinks in Self-Contained Area

Description: The is handwashing sink in two infant/toddler rooms were observed not used solely for handwashing. There were infant bibs and bottles being washed in the handwashing sink.

Director spoke to teachers and all cups/bibs/bottles will be sent home as is - bibs directly into laundry

3/11/24

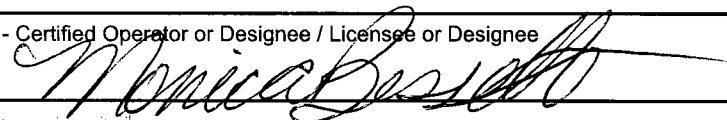
NAME - Agency Worker

Crescenta Sabree

Date Issued

3/6/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

3/11/24