

ATTACHMENT "A"

STATE OF WISCONSIN

Date Correction Plan Due 11/15/2024	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 Johnson Preschool And Lrng Ctr Llc		Provider Number / Facility ID Number 8000580448 / 002 - 1012034		
Address - Facility (Street, City, State, Zip Code) 3444 N Port Washington Ave Milwaukee WI 53212		Telephone Number 414-562-5439	Date - Regulation Visit 9/26/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(m) Health, Safety & Welfare Of Children Description: The center did not ensure the health, safety & welfare of a child in care when the child received an injury to his thumb. Staff were unaware of the injury or how the injury occurred.	Meeting scheduled to discuss ways to prevent and ~~need~~ help make sure the kids are safe.	11/30/24	
2	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child 2 did not have documentation of a physical exam on file.	Form was provided to the parent for doctor to complete.	11/30/24	

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3	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff hours were not accurate on September 18, 2024 when a staff person left the center for approximately five minutes, but was signed in as providing care the entire time.	Staff takes a school ager to hope school daily. We will document this time on our log but it didn't put us out of ratio.	11/11/24	
4	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A did not have documentation of infant & toddler CPR training on file.	Staff to update/ complete	11/30/24	
5	251.055(1)(a) Supervision Of Children Description: On September 18, 2024 two children in care were not supervised within sight and sound of a staff person, when the staff person left the children in the classroom for approximately 10 minutes while preparing food in the kitchen.	Meals prepared ahead now. Staff not to leave room. Microwave fridge placed in room for use.	11/30/24	
6	251.06(2)(i) Deteriorating Paint Description: Deteriorating paint was observed on a building in the outdoor play space. The deteriorating paint was low enough to be accessible to children.	Area was repaired no visibility of deteriorating paint	11/11/24	

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7	251.06(9)(c)1. Safe Food Description: Apple juice given to a child on September 18, 2024 was not free from spoilage when it was left in a cup in the classroom for approximately 6 hours.	Staff trained on discarding juice after drinking.	11/11/24	
8	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: A parent authorization for an inhaler expired 5/25/24.	Authorization was updated by parent and placed in file.	11/11/24	
9	251.09(1)(am) Infant & Toddler - Intake Information Description: Child 1 did not have documentation of information found in an intake for child under two form.	This was noticed prior to visit. Mom has decided not to bring child back. So form is necessary.	11/11/24	
10	251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: On September 18, 2024, two children under the age of two were cared for in a classroom that did not have sinks.	Children won't transfer classrooms during early morning	11/11/24	

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11	251.10(6)(e) Night Care - Cribs Description: On September 18, 2024, children under the age of two and in care during night care hours, were not provided with cribs. The children were provided cots to sleep on.	Staff had to be retrained. Items were available in the center. (cribs) staff to use going forward.	11/11/24

NAME - Agency Worker
Cindy Matuszak

Date Issued
11/1/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

11/12/24