Name - Certified Operator / Licensed Center

Niqiesha A Moody

Address - Facility (Street, City, State, Zip Code)
3035 N 52Nd St Milwaukee WI 532101612

Provider Number / Facility ID Number

2000581422 / 001

Telephone Number
414-763-9529

Date - Regulation Visit
9/5/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4	202.08(2)(c) **The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.** Description: Cleaning supplies that had "keep out of children reach" were accessible to children in the bathroom cabinet sink and found on the kitchen table counter.	Locked away all sprays and made sure any other hazzards were locked away also.	9/5/2024	
5	202.08(2)(m)1. **Pets In The Home Shall Be Tolerant Of Children And Vaccinated Against Rabies. The Rabies Vaccination Shall Be Documented With A Current Certificate From A Veterinarian.** Description: Rabies vaccination for the pets has expired. The operator did not have current certificate from a veterinarian.	Dog shots ~~and~~ are due 9/2024 Cats shots were updated and sent in for verification.		

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6 202.08(4m)(a)1.
An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.

Description: The operator did not have a written emergency plan for taking appropriate action in the event of emergencies including a fire; a tornado; a flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.

9/7/2024

Printed out new plan and updated all emergency Care evacuation pratics.

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9/5/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7 202.08(4m)(a)1.a-c **An Operator's Emergency Plan Shall Include Procedures For All Of The Following:** **A. Evacuation, Relocation, Shelter-In-Place, And Lock-Down.** **B. Communication And Reunification With Families.** **C. Ensuring That The Needs Of All Children Are Met, Including Children Under 2 Years Of Age, Children With Disabilities, And Children With Chronic Medical Conditions.** Description: The operator did not have a written emergency plan that include procedures for all of the following: a. Evacuation, relocation, shelter-in-place, and lock-down. b. Communication and reunification with families. c. Ensuring that the needs of all children are met, including children under 2 years of age, children with disabilities, and children with chronic medical conditions.	Printed out new emergency plan and updated it, then posted the plan to be seen.	9/7/24	
8 202.08(4m)(a)2. **The Emergency Plan Under Subd. 1. Shall Be Reviewed Periodically And Practiced As Specified In The Plan.** Description: The emergency plan was not reviewed periodically and practiced. The basement is used for tornado shelters and drills; however, the designated space that the operator stated was used for the tornado shelter and the drill needed to be cleared, and it was unsafe for shelter or Tornado drills to be practiced.	Posted new plan and will do practices on montly basis to ensure safety.		

NAME - Agency Worker
Lou Thao

Date Issued
9/6/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Niqimoody

Date Signed
9/7/2024