

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
4/23/2019

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

Provider Number / Facility ID Number

The Learning Spot Child Care Center

4000582384 / 002 - 1015921

Address - Facility (Street, City, State, Zip Code)
130 W Keefe Ave Milwaukee WI 532121518

Telephone Number
414-264-3040

Date - Regulation Visit
4/9/2019

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

1 251.04(6)(a)6m.
Child Record - Immunization History
Description: The file for child 3 does not contain an immunization record

All children will have immunization records on file no later than 30 days after their first date of attendance.

04-10-2019

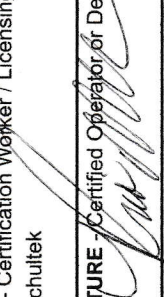
2 251.04(6)(a)8.
Child Record - Health Examination
Description: The file for child 3 does not contain documentation of a health exam.

All children will have child health reports on file no later than 90 days after their first date of attendance

04-10-2019

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130 W Keefe Ave Milwaukee WI 532121518		414-264-3040	4/9/2019
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(1)(f)4. Child Care Teacher - Entry-Level Training Description: Staff A who was hired as a teacher does not have the required education qualifications. She has one non credit course in early childhood and is enrolled in a second course for credit.	Staff A has submitted transcript to the registry and is qualified to be a teacher. All staff will have entry-level training prior to assuming a lead teacher position.	04-30-19	
4 251.06(1)(d) Inside Temperature - Minimum Description: It is 63 degrees in the center per the thermostat.	Staff has been advised not to turn heat down at closing. The center will maintain a temperature of 68° or higher.	04-10-19	
5 251.06(10)(g) Toilet Room Door Locks Description: The bathroom door lock/latch is not able to be opened from the outside.	the bathroom door/latch/lock will be removed.	05-17-19	
6 251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: The side exit is obstructed by a broom and two sit on toys. Repeat violation: Previously cited on 4/24/2018	All exits will be free of obstruction. Staff has been reminded that brooms & other objects must be stored clear of all exits.	04-10-19	

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Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date
7 251.06(4)(i) Fire Alarms & Smoke Detectors - Maintenance, Drills, Testing Description: A smoke alarm is heard chirping during the visit.		the neighboring unit / tenant has been advised about the chirping. All smoke detectors will be checked and batteries will be replaced.	04.10.19
8 251.06(5)(b)1. Deteriorating Paint Description: There is flaking paint on the bathroom walls and floor. Repeat violation: Previously cited on 4/24/2018		All flaking paint will be removed	05.17.2019
9 251.07(6)(j)9. Reviewing Injury Records Description: The medical log book has not been reviewed in the past six months. Repeat violation: Previously cited on 4/24/2018, 5/15/2017		the medical log book will be reviewed every 6 months by director.	04.10.19

NAME - Certification Worker / Licensing Specialist Mary Schultek		Date Issued 4/9/2019
SIGNATURE - Certified Operator or Designee / Licensee or Designee 		Date Signed 04.13.19