

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
8/6/2024

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
Play N Learn Child Care Center
Provider Number / Facility ID Number
5000584575 / 001 - 1014156

Address - Facility (Street, City, State, Zip Code)
3424 N 45Th St Milwaukee WI 532163329
Telephone Number
414-795-9623

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)1m. Child Record - Health History Description: Child #1 and #2 have health forms that are not signed by the parent.	Mom came the next day and signed the forms *dated	7.24.24	
2 250.04(6)(a)2. Child Record - Field Trip Permission Description: Child #2 does not have field trip permission from the parent on file.	Mom came in and signed the necessary forms.	7.24.24	

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Date - Regulation Visit
7/24/2024

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3 250.04(6)(a)4. a. Child Record - Physical Exam - Under 2 Description: Child #1 does not have the required 6 month follow up physical exam on file. Last physical on file was dated 8/2023	Mom will go to clinic on next off date she states child has updated physical but she forgot to bring it to the center	8.7.24	
4 250.04(6)(a)4. b. Child Record - Physical Exam - Over 2, Under 5 Description: Child #3 does not have the required updated 2 year physical on file. Last physical was dated 2/22	Mom will take child to dr. and bring updated physical to center.	8.12.24	
5 250.04(6)(a)4.m. Child Record - Immunization History Compliance Description: Child #3 does not have immunization history on file.	Mom will bring child's Records as well.	8.7.24	
6 250.04(6)(a)5. Child Record - Consent For Emergency Medical Treatment Description: Child #1 and #2 do not have emergency permission for medical treatment to be sought in case of an emergency.	Mom came and filled out forms.		

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7 250.05(3)(m) Biennial Training - Child Abuse & Neglect Description: Licensee has not completed the biennial training in child abuse and neglect prevention, laws and reporting procedures. Last training was completed 4/2022	Licensee took training on same day & emailed the license a copy	7/24/24	
8 250.06(1)(b)4 Outdoor Play Space - Enclosure Description: Outdoor enclosure was missing a board, leaving an opening of more than 4 inches.	Gate was fixed the same day.	7.24.24	
9 250.06(2)(e) Potential Source Of Harm On Premises Description: There is a board from the outdoor fence with sharp nails sticking out by the side of the house.	Gate was fixed the same day	7.24.24	
10 250.06(9)(e) Leftover Food Description: A plate of left-over corned beef was not dated or covered in the refrigerator.	Daughter discarded the bag as it was for her and her sibling	7.24.24	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Charlene Langsdorf, Laura Taylor

Date Issued
7/30/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

8/14/24