

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 9/24/2019	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 Living Well Academy LLC		Provider Number / Facility ID Number 5000587785 / 001 - 2001170	
Address - Facility (Street, City, State, Zip Code) 2901 W North Ave Milwaukee WI 532081553		Telephone Number 414-943-4322	Date - Regulation Visit 9/6/2019
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(6)(c)1. Medical Log - Requirements Description: Page 23 was torn from the binding and a cartoon drawn on it	Restarted a new Medical Log book.	9/20/19
2	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: Wood chips were not 9 inches under and around all of the play equipment requiring it.	More Wood chips were added and spreaded around.	9/20/19

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3	251.06(11)(b)6. Outdoor Play Space - Potential Source Of Harm Description: A wood board with nails sticking out was observed. A long piece of wire was observed.	Wood board & piece of wire were removed same day. Outdoor play area cleaned up.	9/20/19
4	251.06(5)(a) Condition Of Premises Description: A safety gate is pulled out from the wall and is not secured. There are overgrown weeds and grass in the outdoor play space. Repeat violation: Previously cited on 11/1/2018, 3/27/2018	Safety gate was repaired and secured to the wall - weeds removed and grass cut	9/20/19 9/20/19
5	251.06(5)(g) Pest Control Description: There are numerous fruit flies throughout the center	DIY Apple cider vinegar & Dishwashing liquid put together.	9/7/19
6	251.06(8)(g) Safe Sleep Surface - Child Under 12 Months Of Age Description: A playpen was observed with a hole in the mesh side	Hole in playpen repaired in infant room	9-20-19

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7	251.06(9)(a)2. Kitchen Equipment & Utensils - Safe & Sanitary Description: Fly strip hanging down over the sink was full of bugs.	Fly strip removed same day. apple cider vinegar replaced	9-7-19	
8	251.06(9)(d)2.a. Food Storage - Dry Food Description: An open bag of sugar and an open box of cereal was observed	Sugar placed in ziplock bag. Open box of cereal discarded. Staff have been notified of state rules.	9-9-19	
9	251.07(3)(a)2. Indoor & Outdoor Equipment - Construction, Condition Description: A slide was broken in the outdoor play space	Slide repaired and in good working order	9-20-19	
10	251.07(6)(i)1. Washing Child's Hands & Face Description: The sinks in the center do not have warm running water. The water is cold	Hot water heater replaced and works great.	9-20-19	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11	251.08(3)(b) Driver Record - Obtain & Review Description: Documentation of a current driving record was not observed for Repeat violation: Previously cited on 11/1/2018	All driving records updated.	9-20-19	
12	251.08(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: A container of Similac was not labeled	Formula labeled and staff reminded to label all food & formula	9-20-19	
13	251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: The sink in the infant room does not have hot water Repeat violation: Previously cited on 11/1/2018	Hot water heater replaced and works great.	9-20-19	

NAME - Certification Worker / Licensing Specialist
Colleen Hanser, Rhonda Brueggemann

Date Issued
9/10/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed