

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
4/23/2025

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

Acelero Learning - Walton

Provider Number / Facility ID Number

0000587890 / 003 - 2001465

Address - Facility (Street, City, State, Zip Code)
7833 W Capitol Dr Milwaukee WI 532222059

Telephone Number
414-616-5000

Date - Regulation Visit
3/17/2025

**Rule/Statute Number
Noncompliance Statement**

Correction Plan

**Expected
Completion Date**

**Verification
Date**

1
251.04(4)(a)2.b.
Parent Notification - Medical Evaluation Needed

Follow up occurred with staff on proper age appropriate activities for all children at different developmental stages. Training on outdoor developmentally appropriate activities occurred with all staff

4/22/25

Description: On 3/11/25, a parent was notified of their child's injury. An incident report was provided which stated a teacher was helping a child ride a bike when her foot got caught in a pedal and she sustained pain in the back of her left foot. The parent sought medical attention for the child and it was determined the child fractured their leg.

2
251.05(2)(a)4.a.

Staff Record - Registry Certificate

Description: Staff C did not have a WI Registry certificate on file. Licensors also checked the Registry to review her certificate but were unable to find it.

Staff completed the process to receive her certificate

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3	<p>251.05(2)(a)5. Staff Record - High School Diploma</p> <p>Description: The high school transcripts in Staff B's file had only half of the page, which cut off the individual's name.</p>	Staff has worked with the school board to receive a copy of her transcripts with a legible name on the document	4 / 2 2 / 2 5
4	<p>251.05(2)(a)6. Staff Record - Days & Hours Worked</p> <p>Description: In Room #7, one teacher forgot to sign out and one teacher forgot to sign in. *This was corrected during the visit. Repeat violation: Previously cited on 10/15/2024, 4/8/2024</p>	Tracker training, monitoring and follow up procedures were reviewed with all staff. Leadership checks of trackers occurring regularly.	4 / 2 2 / 2 5
5	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: In Room #7, staff were not within sight and sound of a child while the child was using the restroom. The child was alone. Staff did not supervise children to ensure safety and guide behavior. Licensing Specialist reviewed video footage of a child falling off a table on 3/12/25. The footage showed that if staff had intervened quicker, this could have prevented another child from climbing up on the table and pushing the other child off. The child pushed off the table did have a head injury.</p>	Staff trained on zoning within the classrooms to ensure all children are always within sight and sound. Staff were trained and practiced proactive solutions to intervene quicker when children are showing strong emotions.	4/22/25

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6	<p>251.06(10)(dm)1. Washrooms - Sanitary Conditions</p> <p>Description: One of the toilets in the bathroom of Room #7 had urine in it. There was another toilet in that same bathroom that appeared to be clogged with brown paper towel.</p>	The walkie talkie system is in place to support immediate sanitary needs for all classrooms	4 / 2 2 / 2 5
7	<p>251.06(11)(bm)1. Outdoor Play Equipment - Intended Use</p> <p>Description: On 3/11/25, a teacher was pushing a child on a tricycle with their weight over the child. The child's foot got caught between the ground and pedal, causing the child's leg to break. Weight of the teacher on the platform back while the child was using the equipment caused an unstable condition. General information on the type of tricycle involved in the incident indicates that there should be no more than 5 pounds of weight on the platform back.</p>	Follow up occurred with staff on proper age appropriate activities for all children at different developmental stages. Training on outdoor developmentally appropriate activities occurred with all staff. Training and practice on how to use the outdoor equipment occurred with all staff.	4/22/25
8	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: There is a piece of metal on the framing of a bathroom stall in Room #7 that is sharp and accessible to children.</p> <p>The heating vent cover in Room #8 is loose and also has an opening in one corner that exposes a sharp nail.</p>	The metal framing was fixed immediately and heating cover was tightened to ensure no sharp edges were exposed.	4 / 9 / 2 5

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9	<p>251.06(2)(b) Electrical Or Hot Surface Protection</p> <p>Description: An outlet in room #8 was missing an outlet cover.</p> <p>Repeat violation: Previously cited on 4/8/2024</p>	Leadership is checking the daily health and safety checklist each morning to ensure accuracy and completeness	4/9/25
10	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: There was a container of wipes in Room #3 in an unlocked cabinet drawer and accessible to children. There was also a container of wipes in Room #5 under the changing table cabinet which was unlocked and accessible to children. The labels on the wipes states to keep out of reach of children.</p> <p>Repeat violation: Previously cited on 4/8/2024</p>	All of our wipes have been placed in a drawer or cabinet behind a lock. All staff were reminded to check all items that enter classrooms for this designation.	4 / 9 / 2 5
11	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: There is a broken piece of wood on the bottom of one of the cabinets in Room #5.</p> <p>The light switch cover in Room #8 is cracked.</p> <p>Repeat violation: Previously cited on 4/8/2024</p>	Cabinet and light switch cover fixed immediately.	4 / 9 / 2 5

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12 251.06(2)(n) Garbage Containers - Construction & Disposal Schedule	Description: A large garbage container in the kitchen was observed without a cover.	Trash containers with permanent lids with foot pedals were purchased to replace containers with no lids.	4 / 9 / 2 5	
13 251.06(9)(c)1. Safe Food	Description: There was a container of formula in Room #4 opened on 1/13/25; the label on the container states it should be used within 30 days of opening. There was also container of rice cereal in Room #4 opened on 1/12/25; the label on the container states it should be used within 30 days of opening.	Formula and cereal were discarded immediately. Process and procedures for opening and labeling formula was reviewed with staff. Weekly checks of all formula and cereal dates was implemented.	4/9/25	
14 251.07(4)(cm) Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older	Description: A child, over the age of one, was observed napping without a cot or sheets/blankets. The child was sleeping on a cushion/soft surface in the reading area. Repeat violation: Previously cited on 9/28/2023	Children that fall asleep on surfaces other than a cot with a sheet or a crib are moved to the age appropriate sleeping surface.	4 / 9 / 2 5	

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15 251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness	Description: The cots in Room #3 are kept within the children's play area and were not completely covered, therefore, they were not maintained in a clean and sanitary manner.	Cot sheets and covers were purchased for all classrooms	4 / 9 / 2 5	
16 251.07(6)(dm)2. Medical Log - Pages & Entries	Description: There were skipped lines observed in the medical log book.	Staff were retrained on policies and procedures for making an entry in the medical log book	4 / 2 2 / 2 5	
17 251.07(6)(dm)3.d. Medical Log - Medical Evaluation	Description: A self-reported incident that occurred on 3/10/25 where the child sought medical evaluation was not documented in the medical log book. A self-reported incident that occurred on 3/13/25 where the child sought medical evaluation was not documented in the medical log book.	Both incidents were entered into the medical log book as late entries. Staff were retrained on policies and procedures for making an entry in the medical log book	4/22/25	

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18	251.07(6)(f)5. Medication Administration - As Labeled & Authorized Description: A child's inhaler in Room #7 expired in February 2025.	Inhaler was removed from the classroom. Family was immediately notified to update the information and medication.	4/9/25	
19	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: In Room #7, there was a medication authorization with an end date of 2/1/25.	All medication authorizations were reviewed and updated and/or removed if expired.	4 / 9 / 2 5	
20	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: In Rooms #4 and 5, there were missing intake under two forms.	Intake forms were located in the classroom and moved to the correct binder for licensing observation.	4 / 9 / 2 5	

NAME - Agency Worker
Katrina Tarantino, Kristin Keck

Date Issued
4/9/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Christina Herrera

Date Signed
4/22/25