

Date Correction Plan Due 7/29/2024	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 Libby's Faith Child Care Llc		Provider Number / Facility ID Number 3000588613 / 001 - 2002373		
Address - Facility (Street, City, State, Zip Code) 4132 N 25Th St Milwaukee WI 532096614		Telephone Number 414-212-8252	Date - Regulation Visit 7/9/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a) Child Record - Maintenance, Availability Description: There were no children files available for review at the time of the licensing visit for Child #4 & #5.	Will have child records on hand for review and maintain and availability.	07/20/2024	
2	250.04(6)(a)1.g Child Record - Enrollment Information - Authorized Pickup Description: Persons authorized to call is not listed in the file for Child #3.	Will have all form complete and updated.	07/20/2024	

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3	<p>250.04(6)(a)4.d. Child Record - Heath Exam Report</p> <p>Description: The health report on file for Child #1 was not signed and dated by a licensed physician, physicians assistant, or other EPSDT provider.</p>	Will have all form complete and updated.	07/20/2024	
4	<p>250.05(2)(c) Staff File - Days, Hours Worked</p> <p>Description: Staff are not consistently documenting their hours worked when used to meet staff-to-child ratio. Staff did not sign out on 7/8/24 and 7/6/24.</p> <p>Repeat violation: Previously cited on 7/6/2023</p>	Will sign in/out daily	07/16/2024	
5	<p>250.05(3)(e)2. Provider Training - Current Cpr Certificate</p> <p>Description: Staff A and Staff B do not have documentation of a completed CPR certificate on file. The most recent CPR certificate on file expired July 2023.</p>	Will have cpr certification documentation	08/20/2024	
6	<p>250.06(2)(a) Electrical Or Hot Surface Protection</p> <p>Description: Several electrical outlets in the living room were missing outlet covers.</p>	Will have outlet covers in place daily.	07/16/2024	

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7	<p>250.06(2)(c) Access To Materials Potentially Harmful To Children</p> <p>Description: Mouthwash, lotion, and personal care products, labeled keep out of reach of children, were observed in an unlocked cabinet under the sink and accessible to children.</p>	Will relocate items to a locked cabinet	07/16/2024	
8	<p>250.06(2)(k) Deteriorating Or Toxic Paint</p> <p>Description: In the outdoor play space, flaking paint was observed on several areas of the porch and accessible to children.</p> <p>Repeat violation: Previously cited on 7/6/2023</p>	Will Scrape flaking paint on porch.	07/20/2024	
9	<p>250.06(2)(n)1.b. Radon - Testing, Current Providers</p> <p>Description: The center failed to conduct a test for radon gas levels by September 2023.</p>	Will test for radon.	08/06/2024	
10	<p>250.06(9)(j) Meals & Snacks - Records</p> <p>Description: Menus dating back at least 3 months were not available for review. **This was verified as corrected via email on 7/10/24**</p>	Will have menu available for review.	07/20/2024	

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NAME - Agency Worker
Kristin Keck, Katrina Tarantino

Date Issued
7/15/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

John Merritt

07/16/2024