

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**TO FILE A COMPLAINT CALL**  
262-446-7800

**Date Correction Plan Due**  
6/14/2024

**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**

**Provider Number / Facility ID Number**

Play To Learn Child Dev Center Llc

8000588798 / 001 - 2002726

**Address - Facility (Street, City, State, Zip Code)**  
1409 43Rd St Kenosha WI 531402740

**Telephone Number**  
262-764-5862

**Date - Regulation Visit**  
5/31/2024

**Rule/Statute Number**  
**Noncompliance Statement**

**Correction Plan**

**Expected Completion Date**  
**Verification Date**

1 251.05(3)(c)

**Cardiopulmonary Resuscitation Training**

Description: Documentation of CPR training for an employee was not by an approved trainer.

The teacher will be taking the class again with approved trainer

06-30-24

2 251.055(1)(f)

**Child Tracking Procedure**

Description: Tracking was not accurate in the 2-year old room when 6 children were present and only 5 were signed in.

Repeat violation: Previously cited on 9/25/2023

We will talk to the staff about sign in and out the children as soon they walking in or leave the room. Also the assistant director will be check the attendance more often.

06-30-24

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Play To Learn Child Dev Center Llc		8000588798 / 001 - 2002726		
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1409 43Rd St Kenosha WI 531402740		262-764-5862	5/31/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	
			Verification Date	
3	251.06(2)(i) <b>Deteriorating Paint</b> Description: Flaking paint was observed on the exterior of the building	We will repaint the exterior of the building	06.30.2024	
4	251.09(1)(i) <b>Infant &amp; Toddler - Crib Mattresses &amp; Coverings</b> Description: Sheeting on the crib mattresses were not observed to be tight fitting	We will be buying <del>the</del> the sheet fasteners.	06.30.24	

**NAME** - Agency Worker  
Colleen Hanser

Date Issued  
5/31/2024

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee

Date Signed  
5/31/24