

SATURDAY

(44)

STATE OF WISCONSIN

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
8/9/2024

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.

Provider Number / Facility ID Number

9000589159 / 001 - 2005925

Name - Certified Operator / Licensed Center

Watch Our Seeds Grow Childcare

Telephone Number
414-712-8490

Date - Regulation Visit
7/25/2024

Address - Facility (Street, City, State, Zip Code)
7838 W Luscher Ave Milwaukee WI 532183744

Correction Plan

Expected Completion Date

Verification Date

Rule/Statute Number
Noncompliance Statement

1 250.05(2)(c)
Staff File - Days, Hours Worked

Description: Documentation of the actual hours worked by Staff A were not completed for 7/23/2024 and 7/24/2024.

Attendance for Staff A was corrected during the visit in the presence of the licensee. Staff will sign in daily.

7-25-2024

2 250.05(3)(fm)
Biennial Training - Child Abuse & Neglect

Description: Current documentation of completion of child abuse and neglect training, conducted at least once every 2 years, was not observed on file for Staff A. The last child abuse and neglect training certificate on file expired 10/2023.

Training was updated on the day of the visit. Class will be taken every 2 years.

7-25-2024

NOTES

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(144)

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Address - Facility (Street, City, State, Zip Code) 7838 W Luscher Ave Milwaukee WI 532183744		Telephone Number 414-712-8490	Date - Regulation Visit 7/25/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.09(2)(c) Infant & Toddler - Sleep Position Description: An infant was not placed to sleep on their back. The infant was observed sleep in a bouncer seat.	Once I noticed infant had fell asleep, the child was placed in crib and will be placed in the crib when sleeping as usual.	7-25-2024	