

Date Correction Plan Due 5/12/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-448-7800
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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 Faith Dev Learning Center		Provider Number / Facility ID Number 8000590008 / 001 - 2004836	
Address - Facility (Street, City, State, Zip Code) 3526 W Capitol Dr Milwaukee WI 532162535		Telephone Number 414-640-1064	Date - Regulation Visit 4/25/2023
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(6)(b) Current, Accurate Daily Attendance Record Description: Time of arrival was not documented for child #1 as required by rule	Child care attendance sheets will be checked and verified by teacher every hour to ensure all children are documented accordingly.	4/25/2023
2	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff person A was documented as being in ratio in both Infant 2 class and the Toddler class which were not combined when the records were reviewed	staff will document in/out work time to ensure ratios are accurate for each room during work hours.	4/25/2023

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3	251.055(1)(f) Child Tracking Procedure Description: Child tracking included nine children in the infant group but ten were present	Childcare will ensure all children are accounted for and verified number of children at all times	4/25/2023
4	251.055(2)(d) Mixed Age Group With Children Under Age 2 - Group Size Description: 10 children in a group that included infants	staff will know and maintain proper ratios in accordance to state rules: regulations ratios are posted in all classrooms	4/25/2023
5	251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: Garbage cans in the toddler and preschool class were not covered as required by rule	all garbage cans are foot activated and staff will ensure all tops are on to help prevent bacteria: garbage touching by children & staff	4/25/2023

NAME - Agency Worker
Paul Spink

Date Issued
4/28/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

5/10/2023