

Date Correction Plan Due <b>2/27/2024</b>	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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 <b>Faith Dev Learning Center</b>		Provider Number / Facility ID Number <b>8000590008 / 001 - 2004636</b>		
Address - Facility (Street, City, State, Zip Code) <b>3526 W Capitol Dr Milwaukee WI 532162535</b>		Telephone Number <b>414-640-1064</b>	Date - Regulation Visit <b>2/6/2024</b>	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
<b>1</b>	<b>251.04(6)(a)6m. Child Record - Immunization History</b>  Description: Child 1 and Child 6 do not have immunization history on file and have been attending the center for more than 30 days.  Repeat violation: Previously cited on 3/8/2022	Provider will ensure all children files are up to date with all required documents	<b>3/15/2024</b>	
<b>2</b>	<b>251.04(6)(a)8.a. Child Record - Physical Exam - Under 2</b>  Description: Child 6 enrolled in December 2022 and did not have documentation on file of completing an initial health exam within 3 months of enrollment.	Provider will ensure all children files are up to date with all required documents	<b>3/15/2024</b>	

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3	<p>251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5</p> <p>Description: A physical examination form was not completed not more than 1 year prior to nor later than 3 months after being admitted to the center for Child 1. Child 1 has been attending the center since June 2019.</p>	<p>Provider will ensure all children files are up to date with all required documents</p>	3/15/2024	
4	<p>251.04(6)(a)8.d. Child Record - Health Exam Report</p> <p>Description: There was no documentation of a complete health history and emergency care plan on file for Child 2.</p>	<p>Provider will ensure all files are up to date with all required documents</p>	3/15/2024	
5	<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: There was no health report on file for Staff B; Staff B started working in October 2023 and would have needed a completed examination within 30 days.</p> <p>Repeat violation: Previously cited on 3/8/2022</p>	<p>Provider will ensure all staff files are current and up to date in accordance to licensing rules</p>	3/1/2024	

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6	<p>251.05(3)(cm) Child Abuse &amp; Neglect - Biennial Training</p> <p>Description: Staff B and Staff F do not have documentation of a current child abuse and neglect training. The most recent training for Staff B was from March 2023. Staff F started in October 2023 and would have needed training within one week after Staff F began working at the center.</p>	<p>Provider ensures all staff has all required training &amp; documentation available, up to date</p>	3/1/2024	
7	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: The cover over the heater in the toddler room was broken. Where it was broken poses a potential for a child to pinch their fingers in it. The heater was also exposed and was warm to the touch and accessible to children.</p> <p>Repeat violation: Previously cited on 3/8/2022</p>	<p>Provider has repaired the potential harmful areas to ensure that the children are safe and healthy at all times.</p>	3/1/2024	
8	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: There were several pieces of garbage in the outdoor play space and accessible to children. Multiple water stains were observed on ceiling ties in the toddler and school age room.</p>	<p>Outdoor area was not being used due to weather. Provider has ensured the area is cleaned from debris prior to children using. Tiles have been replaced by owner of building</p>	3/1/2024	

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9 251.06(2)(p)1.b. Radon - Testing, Current Providers  Description: A radon test was not conducted prior to 9/1/23.	Provider ensures that testing is completed in a timely manner	3/1/2024		
10 251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled  Description: The fire extinguisher in the kitchen did not indicate it was inspected within the last 12 months; the last inspection noted on the tag was October 2021.  Repeat violation: Previously cited on 3/8/2022	Provider ensures all fire extinguishers are current and labeled correctly.	3/1/2024		
11 251.06(4)(i) Exit Lights  Description: The exit light in the Toddler room was not lit.	Exit light has been connected	3/1/2024		
12 251.06(9)(c)1. Safe Food  Description: A loaf of bread observed in the kitchen refrigerator had a <input type="checkbox"/> best by <input type="checkbox"/> date of January 2024. **The bread was removed during the monitoring visit**	Provider ensures all food is labeled and monitored to ensure freshness	3/1/2024		

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13 251.06(9)(d)1.b. Food Storage - Refrigeration Units  Description: The freezer in the infant room was not maintained at 0 degrees; the freezer had a reading of 12 degrees.	Provider ensures the degrees is correct and monitored at all times.	3/1/2024		
14 251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers  Description: There was no thermometer in the infant room refrigerator.	Provider ensures that all refrigerators have the proper equipment	3/1/2024		
15 251.07(6)(dm)2. Medical Log - Pages & Entries  Description: Lines and pages were skipped and a page was removed from the medical log book.  Repeat violation: Previously cited on 3/8/2022	Provider has ensured all medical logs are correct and reviewed.	3/1/2024		
16 251.07(6)(dm)4. Medical Log - Reviewing Injury Records  Description: There was no documentation that the medical log book was reviewed within the past 6 months; the most recent review occurred on 3/14/23.  Repeat violation: Previously cited on 3/8/2022	Provider ensures medical log is accurate and reviewed in a timely manner	3/1/2024		

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17	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information  Description: Infant and toddler intake forms were completed but were not on file in the same room care was provided.	Provider ensures all documentation is accurate and available for review	3/1/2024	
18	251.09(1)(c) Infant & Toddler - Documenting Changes in Development  Description: Under 2 Intake form for Child 6 was not updated every three months to include documentation of the child's developmental/routine changes.	Provider ensures all documentation is accurate, updated and available for review.	3/1/2024	

NAME - Agency Worker  
Kristin Keck, Daniel Noel

Date Issued  
2/13/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Garden Collier*

Date Signed

*2/24/2024*