

Date Correction Plan Due 2/25/2025	<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 Faith Dev Learning Center		Provider Number / Facility ID Number 8000590008 / 001 - 2004636		
Address - Facility (Street, City, State, Zip Code) 3526 W Capitol Dr Milwaukee WI 532162535		Telephone Number 414-640-1064	Date - Regulation Visit 2/4/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)6. <b>Child Record - Health History</b>  Description: The health history and emergency care plan on file for Child #1, identified as having a food allergy, is incomplete. The health history questions that correspond to that food allergy (questions #2-#8) are blank.	<i>The provider and lead teacher will ensure all documents are complete for</i>	<i>3/1/2025</i>	
2	251.05(2)(a)1. <b>Staff Record - Personal Information</b>  Description: Staff B did not have all the required personal information on file, including emergency contact information.	<i>The provider will ensure all staff documents are current and accurate.</i>	<i>3/1/2025</i>	

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3	<p>251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b></p> <p>Description: Staff B does not have a physical examination on file stating they are physically able to work with children.</p> <p>Repeat violation: Previously cited on 2/6/2024</p>	The provider will ensure all staff documents are current and accurate.	3/1/2025	
4	<p>251.05(3)(b) <b>Abusive Head Trauma Prevention Training</b></p> <p>Description: Staff B does not have documentation of completing training in abusive head trauma and appropriate ways to manage crying, fussing, or distraught children prior to beginning to work with children under 5 years of age.</p>	The provider will ensure all staff documentation in files are current and accurate.	3/1/2025	
5	<p>251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b></p> <p>Description: Staff C does not have documentation of a current biennial child abuse and neglect training. The training on file for Staff C was taken in July 2022.</p> <p>Repeat violation: Previously cited on 2/6/2024</p>	The provider will ensure all staff documentation in files are current and accurate.	3/1/2025	

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6	<p>251.06(11)(b)7. <b>Outdoor Play Space - Enclosure</b></p> <p>Description: In the outdoor play space, the fence had a gap larger than 4 inches.</p>	The provider ensures that the outdoor area is free of hazards and debris.	3/1/2025	
7	<p>251.06(2)(a) <b>Potential Source Of Harm On Premises</b></p> <p>Description: The metal netting used to cover the heater in the toddler room was broken. Where it was broken was sharp and accessible to children.</p> <p>A metal fence, observed lying on the ground in the outdoor play space, was sharp and accessible to children.</p> <p>Repeat violation: Previously cited on 2/6/2024</p>	The provider will ensure all potential hazards inside and outside of center will be corrected and	3/1/2025	
8	<p>251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b></p> <p>Description: There is no documentation that the medical log book was reviewed within the past 6 months.</p> <p>Repeat violation: Previously cited on 2/6/2024</p>	The provider will ensure that medical log is accurate and correct.	3/1/2025	

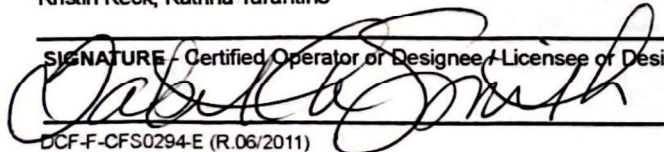
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9 251.09(1)(c) <b>Infant &amp; Toddler - Documenting Changes In Development</b>  Description: Under 2 intake form for Child 3 was not updated within the last three months.  Repeat violation: Previously cited on 2/6/2024	The provider will ensure all documentation is updated in a timely manner. 3/1/2025	3/1/2025	
10 251.09(3)(a)2. <b>Infant &amp; Toddler - Food &amp; Formula Brought From Home</b>  Description: Formula brought from home was labeled with the child's name but the container was not dated on the date of opening.	The provider will ensure all materials and items are labeled properly. 3/1/2025	3/1/2025	

NAME - Agency Worker  
Kristin Keck, Katrina Tarantino

Date Issued  
2/11/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



2/11/2025