

<b>Date Correction Plan Due</b> 7/8/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>		
My Little Angeles Day Care Center		9000590319 / 001 - 2005231		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1631 W Mitchell St Milwaukee WI 532043123		<b>Telephone Number</b> 414-975-7205	<b>Date - Regulation Visit</b> 6/18/2024	
	<b>Rule/Statute Number</b> <b>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 allergy section of the health history form was not completed for child #1.	Parent will come and complete the allergy section of the health history form.	6/28/24	
2	251.04(6)(a)8.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Child #1 did not have a current health report on file.	Parent has been asked to bring in a current health report to place on child's file.	7/5/24	

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3	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Staff A and staff D did not have a health report with TB results on file.  Repeat violation: Previously cited on 6/8/2023	Staff A & Staff D will complete a health report with current TB results on file.	7/1/24	
4	251.05(2)(a)4.a. <b>Staff Record - Registry Certificate</b>  Description: Staff C and Staff D did not have documentation of a registry certificate on file.	Staff C & Staff D will upload the proper documentation of a registry certificate on file.	7/1/24	
5	251.05(2)(a)4.d. <b>Staff Record - Educational Qualifications</b>  Description: Staff B did not have documentation of educational qualifications to be a lead teacher.  Repeat violation: Previously cited on 6/8/2023	Staff B will upload all proper documentation of educational qualifications to be a lead teacher	7/1/24	
6	251.05(2)(a)5. <b>Staff Record - High School Diploma</b>  Description: Staff B, C, and D are marked as lead teachers but did not have documentation of high school diploma.	Staff B, C, & D will upload documentation of high school diploma.	7/5/24	

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7	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff A and staff D did not have documentation of current CPR training.  Repeat violation: Previously cited on 6/8/2023	Staff A & Staff D will provide current documentation of CPA training.	7/5/24	
8	251.055(1)(a) <b>Supervision Of Children</b>  Description: A child was sent to bathroom without sight and sound supervision.	Child will be sent to the bathroom with sight and sound supervision of an adult.	7/1/24	
9	251.06(10)(dm)1. <b>Washrooms - Sanitary Conditions</b>  Description: The boys bathroom had dirty toilet paper on the floor.	A trashcan will be placed next to the sink and in the big toilet stall	7/1/24	
10	251.06(10)(f) <b>Bathroom Supplies</b>  Description: The bathrooms did not have paper towel for the children to clean their hands.	Paper towels will be added to the paper towel dispenser	7/1/24	

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11	251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b>  Description: There were broken toys and garbage in the outdoor play space.	The broken toys and garbage will be removed from the outdoor play space.	6/28/24	
12	251.06(2)(p)1.a. <b>Radon - Testing</b>  Description: There was no documentation of radon testing on file.	A radon test will be on file.	7/1/24	
13	251.06(4)(j)2. <b>Fire Alarms &amp; Smoke Detectors - Maintenance</b>  Description: The smoke detector was chirping and not in proper operating condition.	The batteries will be changed in the smoke detector so that it is in proper operating condition.	6/28/24	
14	251.06(7)(a) <b>Indoor Space - Square Footage Per Child</b>  Description: There were 8 children in a room that can care for 6 children maximum.	Only 6 children will be in the room. The other 2 children will move to another room.	6/28/24	

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15	251.09(1)(L) <b>Infant &amp; Toddler - Soft Materials In Cribs</b>  Description: There was an infant on a boppy pillow in a crib.	The boppy pillow will be removed from the crib and only be used for tummy time on the ground.	6/28/24	
16	251.09(4)(b) <b>Infant &amp; Toddler - Sinks In Self-Contained Area</b>  Description: The hand washing sink was used to ash infant bottles.	The sink by the entrance will be used to wash infant bottles and the one by the babies cribs will be used for hand washing only.	6/28/24	

**NAME - Agency Worker**  
Joel Marquez

**Date Issued**  
6/24/2024

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

**Date Signed**

7-2-2024

# Certificate

OF COMPLETION

IN RECOGNITION OF SUCCESSFUL COMPLETION IN:

**Standard - CPR / AED**

(Adult / Child / Infant)

Automated External Defibrillator (AED)

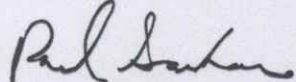
THIS CERTIFICATE IS PROUDLY PRESENTED TO:

**Jacqueline Camacho**

The above mentioned Student is now certified in the above mentioned course by demonstrating proficiency in the subject by passing the examination in accordance with the Terms & Conditions of National CPR Foundation - Valid for 2 years. Course administered in accordance with the **2020** ECC/ILCOR and AHA guidelines. ID#: **38ED9B6F**

Completion: **July 2, 2024**

Instructor: **Paul J. Scruton**

Signature: 



COURSE PROVIDED BY:

**NationalCPRFoundation™**