

Date Correction Plan Due
5/10/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

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
Ambitious Minds Learning Center
Provider Number / Facility ID Number
8000590328 / 001 - 2005370

Address - Facility (Street, City, State, Zip Code)
8715-17 W Fond Du Lac Ave Milwaukee WI 532252014
Telephone Number
414-892-1676
Date - Regulation Visit
4/17/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)8. a. Child Record - Physical Exam - Under 2 Description: Child 3 and Child 4 do not have documentation of a follow-up health examination at least once every 6 months as required. The most recent health examination on file for Child 3 is from 09/13/23. The most recent health examination on file for Child 3 is from 06/07/23. Repeat violation: Previously cited on 8/9/2023	Child 3 and Child 4 has had a follow up on their health examination, turned in	5-10-24	
2 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A does not have documentation of a certificate of completion for infant and child CPR and AED use from an agency approved by the Department. Repeat violation: Previously cited on 8/9/2023	Showing my teacher the list of CPR classes that's approved by DCF, getting her the proper class.	5-10-24	

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6 251.07(2)(b) Policy - Child Guidance Description: The center's policy on child guidance was not followed, when on 04/08/24, a staff member witnessed another staff member lay a child down on a cot in an aggressive manner.	Having to let the staff go, because they didn't follow my policy guidelines.	4-7-24	
7 251.09(1)(am) Infant & Toddler - Intake Information Description: Child 4's under-2 intake does not have any information in it. It is signed and dated by the parent, however all of the pages of the form are marked "N/A".	Printed out another sheet and explained to the parent to add more information.		
8 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Changes in development and routines for Child 4 are not updated every 3 months as required. Repeat violation: Previously cited on 8/9/2023, 8/22/2022	Went through all files to update them & progression in class.	5-10-24	
9 251.09(1)(e) Infant & Toddler - Provider Training Description: Staff C, identified as an assistant teacher, does not have documentation of training in infant and toddler care within 6 months after Staff C was hired.	Had to take my staff off the schedule until class was completed	4-17-24	

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NAME - Agency Worker

Daniel Noel

Date Issued

4/25/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

5-10-24

Name - Certified Operator / Licensed Center

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<p>3</p> <p>251.06(1)(b)8. Outdoor Play Space - Prohibited Surfaces</p> <p>Description: Several slides been placed over concrete in the outdoor play space on top of an area that is enclosed by lumber and and filled with mulch. Concrete and asphalt are prohibited under climbing equipment, swings and slides.</p>	<p>I, Replaced all the slides of the playground to make it safe to play!!</p>	<p>4-17-2024</p>	
<p>4</p> <p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: There is a container of disinfectant wipes in an unlocked cabinet underneath the sink in the girls bathroom. This container is labeled "keep out of reach of children".</p>	<p>I made sure I put the lock back on the cabinet. so it will be back safe for the kids</p>	<p>4-17-2024</p>	
<p>5</p> <p>251.06(2)(p)1.b. Radon - Testing, Current Providers</p> <p>Description: A radon test was not conducted no later than 6 months after the effective date of subdivision 1. This subdivision went into effect on 03/01/23.</p>	<p>Order the test online, now waiting for the results to come back</p>	<p>5-10-24</p>	