

Date Correction Plan Due
3/29/2024

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)(e), DCF 251.04(2)(i) and (3)(f), DCF 252.4(1)(c) 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
Little Learning Minds
Provider Number / Facility ID Number
6000590556 / 001 - 2005623

Address - Facility (Street, City, State, Zip Code)
3012 N 44Th St Milwaukee WI 532101711

Telephone Number
920-442-9873

Date - Regulation Viol
3/11/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.05(3)(e)1. Provider Training - Obtain Cpr Certificate Description: Staff C, identified as the driver, does not have documentation of a certificate of completion for a department-approved course in infant and child CPR including training in AED use within 3 months after Staff C was hired.	Staff got CPR certification	March 12/24	
2 250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Staff A does not have documentation of a current CPR certificate. The most recent CPR certificate on file for Staff A was taken 03/08/22.	Staff renewed certification	March 12/24	

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Staff A does not have documentation of a current biennial child abuse & neglect training. The most recent child abuse & neglect training on file for Staff A was taken September 2021.	Staff get training	3/14/24	
4 250.05(4)(a) Staff Orientation - Documentation Description: Staff B does not have documentation of a completed orientation. Repeat violation: Previously cited on 3/16/2023	Staff completed an orientation	3/12/24	
5 250.06(1)(b)4. Outdoor Play Space - Enclosure Description: There is a gap in the fence near the gate that is greater than 4 inches.	will be completed	4/11/24	

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Rule/Statute Number 250.06(2)(c)		Date - Regulation Viol 3/11/2024	
Noncompliance Statement Access To Materials Potentially Harmful To Children Description: A container of disinfectant wipes, baby wipes and Lysol disinfectant spray were observed underneath a diaper changing table in the living room. These items were accessible to children. This was corrected during the visit and the items were removed and placed out of reach of children.		Correction Plan Corrected	
Expected Completion Date 3/11/24		Verification Date 3/11/24	
250.06(2)(e) Potential Source Of Harm On Premises Description: There is a loose cord hanging from above the top of the garage down into the outdoor play space. The cord ends on the ground in the outdoor play space. Where the cord ends there is exposed wiring. 2 screws were observed sticking out of the fence in the outdoor play space. Places of wood from the fence were observed on the ground in the outdoor play space. These pieces of wood had jagged/sharp edges. In addition there is an area of the wooden fence where the wood has warped exposing jagged and sharp edges.		Cords was removed Fence will be fixed by April 10 th 4/10/24	

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3012 N 44Th St Milwaukee WI 532101771		3/11/2024		
Telephone Number		920-442-9873		
8	Rule/Statute Number Noncompliance Statement 250.06(2)(n)1.b. Radon - Testing, Current Providers 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.	Correction Plan Radon radon test. Sending it in.	Expected Completion Date 3/11/24 3/30/24	Verification Date
9	250.07(6)(1)b. Medication Administration - Containers & Labeling Description: An inhaler for a child was not labeled with the child's name.	Labeled inhaler with child name	3/11/24	
10	250.07(6)(3). Medication - Storage Description: An inhaler for a child was observed being stored in the child's cubby and was accessible to children in care.	Removed. Corrected when licenser was here.	3/11/24	
11	250.07(6)(5). Current Authorizations For Medications On Premises Description: An inhaler for a child does not have a medication authorization from the parent.	Removed inhaler will not give. Given back to parent until parent sign medication paperwork.	3/11/24	

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Date - Regulation Visit
3/11/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
will be correcting issues by due dates given.			

NAME - Agency Worker
Daniel Noel, Krstin Keck

Date Issued
3/14/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

DCF-F-CF50294-E (R.06/2011)

Page 8 of 8