DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 10/10/2024	**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		**Provider Number / Facility ID Number**	
Our Sons And Daughters Childcare		2000590652 / 001 - 2005773	
Address - Facility (Street, City, State, Zip Code) 4700 N 45Th St Milwaukee WI 532185207	**Telephone Number** 414-520-5243	**Date - Regulation Visit** 9/19/2024	
	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	250.04(6)(a)1.e. **Child Record - Enrollment Information - Other Emergency Contact** Description: Child #1 does not have information in the file on who to contact incase of an emergency.	Be Sure to have parents List At least one emergency contact person	10/10/2024	
2	250.04(6)(a)1.g **Child Record - Enrollment Information - Authorized Pickup** Description: Child #1 and Child #7 does not have any information in the file for a person authorized to pick up the child.	Be Sure to have parent List Alternitive pick up person.	10/10/2024	

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3	250.04(6)(a)1m.f. **Child Record - Health History - Medical Condition Symptoms** Description: Child #5 who has a medical condition does not have documentation in the file about what triggers that may cause a problem, signs or symptoms for the provider to watch for, steps a provider should follow, when to call a parent regarding symptoms, when the condition requires emergency medical care, and identification of all providers who have received specialized training or instructions to help treat symptoms.	Be sure to have parent fill out more information regarding child health.	10/10/2024
4	250.04(6)(a)3. **Child Record - Alternate Arrival / Release Agreement** Description: Two children who arrive to the center by school bus do not have an alternate arrival form.	Be sure to put Alternate arrival form in Child folder.	10/10/2024
5	250.04(6)(a)4m. **Child Record - Immunization History Compliance** Description: Child #3 does not have documention of immunization on file.	All Children have 30 day of enrollment to have immunization on file.	10/10/2024

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6 250.05(3)(fm) **Biennial Training - Child Abuse & Neglect** Description: Staff A does not have current documentation of having had Child Abuse and Neglect training in the last 2 years. Repeat violation: Previously cited on 11/15/2023	Complete Child Abuse and neglect course.	10/10/2024	
7 250.06(11)(b)4. **Outdoor Play Space - Enclosure** Description: There is a gap greater than 4 inches in the back corner of the fence. Repeat violation: Previously cited on 11/15/2023	Put up gate.	10/10/2024	
8 250.06(2)(c) **Access To Materials Potentially Harmful To Children** Description: There is a container of Clorox wipes sitting on the table in the living room accessible to children.	Put away all Cleaning supplies.	10/10/2024	
9 250.06(2)(e) **Potential Source Of Harm On Premises** Description: There is nightshade in the outdoor place space accessible to children. Night shade is poisonous. Repeat violation: Previously cited on 11/15/2023, 12/8/2022, 9/28/2022	Remove all Nightshade.	10/10/2024	

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10	250.06(4)(a)1. **Smoke Detectors** Description: There is a chirping smoke detector at the time of the visit. The chirping smoke detector indicates it is not in good operating condition. Repeat violation: Previously cited on 11/15/2023	replace all batteries.	10/10/2024
11	250.09(4)(b) **Infant & Toddler - Diaper Changing Surface - Disinfection** Description: The changing pad in the infant room has several large rips in the vinyl exposing the form, therefore this is not a cleanable surface. Repeat violation: Previously cited on 12/8/2022	replace baby changing pad.	10/10/2024

NAME - Agency Worker
Sara Cooney, Kristin Keck

Date Issued
9/26/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
10/09/2024