

Date Correction Plan Due 4/2/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-448-7800
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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)(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 School 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 - 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Kids Of Culture Learning Center		5000591335 / 001 - 2006500	
Address - Facility (Street, City, State, Zip Code) 5433 W Capitol Dr Milwaukee WI 532162240		Telephone Number 414-779-7315	Date - Regulation Visit 3/18/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	250.04(6)(a)1.e Child Record - Enrollment Information - Other Emergency Contact Description: No emergency contact on file for Child #4.	I will go over the child's file with the parent and complete any missing items	4/15/24
2	250.04(6)(a)1.h Child Record - Enrollment Information - Date Of Attendance Description: There was no first day of attendance on file for Child #1	I will go over the file with the parent and complete any missing items	4/15/24

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Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
250.04(6)(a)1m Child Record - Health History - Medical Condition Symptoms Description: Health history form observed incomplete for Child #6. Child has eczema with no treatment/symptoms/triggers Child #2, Child#3 and Child #4 missing medical conditions Child #5 missing medical conditions and symptoms	I will go over the file and complete any missing items with the parent as well as double check files at the time of enrollment	4/15/24	4/15/24
250.04(6)(a)2 Child Record - Field Trip Permission Description: Fieldtrip authorizations observed incomplete for child#2 Child#3 and Child #4	I will have the parents go over the file and complete each missing item	4/15/24	4/15/24
250.04(6)(a)4 Child Record - Health Exam Report Description: There was no health report on file for Child #1, Child #3, or Child #4	I will go over the files with each parent and complete any missing items as well as at the time of enrollment	4/15/24	4/15/24
250.04(6)(a)4m Child Record - Immunization History Compliance Description: There no immunization record on file for Child #1 or Child #2	I will have the parents turn in any missing items and be sure to have all forms at the time of enrollment	4/15/24	4/15/24

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414-779-7315Date - Regulation Visit
3/18/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	250.05(2)(c) Staff File - Days, Hours Worked Description: Actual hours worked were not properly documented provider not signed in while caring for children	Attendance records will be checked daily for accuracy before after and during care	3/19/24	
8	250.05(2)(e)1 Staff File - Registry Certificate Description: There is no registry certificate on file for Staff A	I have ordered a certificate and I plan to go over all documents and ensure they are up to date	5/15/24	
9	250.06(2)(a) Electrical Or Hot Surface Protection Description: Outlets observed uncovered in spaces accessible to children	I plan to check every outlet daily before opening hours	3/19/24	
10	250.06(2)(b) Access To Potentially Dangerous Items Description: There was Lysol spray, screwdriver, broken laundry basket with sharp edges and a knife accessible to the children	All areas used for care will be checked before and during care for any potentially harmful items	3/19/24	

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Provider Number / Facility ID Number	5000591335 / 001 - 2006500	Correction Plan	Expected Completion Date	Verification Date	Noncompliance Statement	Rule/Statute Number	Description	Smoke Detectors - Testing	250 06(4)(a)2	Smoke detectors heard beeping and not in proper working condition	I plan to have a professional come in and check all smoke detectors	3/15/24	4/15/24	I plan to check all exits for obstruction before and during care	3/19/24	250 06(7)(a)1	Exits - Unobstructed	Description	Front exit obstructed with boxes, and materials	250 06(9)(j)	Meals & Snacks - Records	Description	The previous three months of records of meals served not available for review	I plan to record all meals and store them in a file	5/15/24	250 07(6)(h)2	Washroom Provisions	Description	There was no paper towel available in bathroom	I plan to check the washroom daily for paper towels	3/19/24	250 07(6)(h)2	Washroom Provisions	Description	There was no paper towel available in bathroom
11	250 06(4)(a)2	Smoke Detectors - Testing	Smoke detectors heard beeping and not in proper working condition	I plan to have a professional come in and check all smoke detectors	3/15/24	4/15/24	I plan to check all exits for obstruction before and during care	3/19/24	250 06(7)(a)1	Exits - Unobstructed	Description	Front exit obstructed with boxes, and materials	12	250 06(9)(j)	Meals & Snacks - Records	Description	The previous three months of records of meals served not available for review	I plan to record all meals and store them in a file	5/15/24	250 07(6)(h)2	Washroom Provisions	Description	There was no paper towel available in bathroom	I plan to check the washroom daily for paper towels	3/19/24	250 07(6)(h)2	Washroom Provisions	Description	There was no paper towel available in bathroom						

