

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
11/15/2024

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)(f) 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

Park's Edge Preschool Inc

Provider Number / Facility ID Number
0000563900 / 001 - 1001035

Address - Facility (Street, City, State, Zip Code)

10627 W Forest Home Ave Hales Corners WI 531302058

Telephone Number
414-427-9561

Date - Regulation Visit
10/30/2024

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: On 10/30/24, 17 children were present in the frogs classroom, however 18 children were marked as present on the classroom on the tracking record.</p>	<p>Staff were re-trained on proper signing in and out procedures. Let staff know children should be immediately signed out at pick up.</p>	<p>11/8/2024</p>	
2	<p>251.06(1)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces</p> <p>Description: The energy-absorbing surface (mulch/wood chips) were not at a depth of 9 inches which is required under play and climbing equipment within a 4 feet fall zone. This was observed underneath monkey bars in both outdoor play spaces, and climbing walls in one of the outdoor play spaces.</p>	<p>Woodchips and mulch replaced Nov. 16 to reach 9" under fall zones. Cannot go on climbing equipment until Nov. 16 when mulch/woodchips being replaced</p>	<p>11/16/2024</p>	

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<p>3</p> <p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: Several plastic bags were observed being stored in a cubby in the frogs room accessible to children in that classroom. The plastic bags are a potential suffocation hazard.</p>	<p>Plastic Bags were removed from cubby and put in locked cabinet.</p>	<p>10/31/2024</p>	
<p>4</p> <p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: A bottle of sunscreen was observed on top of a child's cubby in the sunshine classroom. The bottle of sunscreen was accessible to children and labeled "keep out of reach of children." This was corrected during the visit and the bottle of sunscreen was removed and placed out of reach of children.</p> <p>Repeat violation: Previously cited on 3/20/2024</p>	<p>Sunscreen removed from cubby and put in locked cabinet. Corrected at time of visit.</p>	<p>10/30/2024</p>	

NAME - Agency Worker
Daniel Noel, Sara Cooney

Date Issued
10/31/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

10/31/2024