

Date Correction Plan Due 1/6/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN		TO FILE A COMPLAINT CALL 262-446-7800
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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)(l) 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 Wfs. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wfs. Stat. 48.715. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Teddy Bear Child Care LLC		Provider Number / Facility ID Number 5000564565 / 001 - 225894	
Address - Facility (Street, City, State, Zip Code) 5140 W Lisbon Ave Milwaukee WI 53210		Telephone Number 414-449-2200	Date - Regulation Visit 12/16/2022
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)4.a. Staff Record - Registry Certificate Description: Staff file reviewed did not include a Registry certificate indicating they were teacher qualified	Registry Certificate is attached was awaiting ferit to be process	12/21/22	
2 251.05(1)(a) Supervision Of Children Description: Awake child laid down to nap in a separate room not in sight and sound supervision range	There is a cut out (hde) window between the 2 rooms for sight / sound that was we, will adjust	12/16/22	

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Rule/Statute Number 251.09(1)(k) Infant & Toddler - Bedding Description: Bedding not tucked under mattress as required for child asleep in crib		Correction Plan All blankets or bedding will be tucked under mattress, will be checked on a Regular basis. If child is a roller they will have no blanket	
Noncompliance Statement 3		Expected Completion Date 12/17/22	
Rule/Statute Number 251.09(2)(bm) Infant & Toddler - Sleep Position Description: Infant asleep in rocker not in crib as required		Verification Date 12/16/22	
4			

NAME - Agency Worker

Paul Spink



SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued

12/21/2022

12-27-22

Date Signed

Certificate of Achievement

Childhood Care and Education



Johnessa Luckett

has completed all requirements of

Level Seven

Preliminary Qualifications:

Center Director (50 or fewer children)
Teacher
School-Age Group Leader/Teacher
School-Age Director (50 or fewer children)
Provisional Certified Family Child Care Provider

With:

AED - Automated External Defibrillator
Child CPR
DCF - Shaken Baby Syndrome
DCF - SIDS Training
First Aid
Infant CPR
Pediatric First Aid

Expiration Date: 10/31/2023
Registry ID #150466

10/26/2021 to 10/26/2022

Related Credits:

Registered Training Hours:

3.00 Tier 1-3 Training Hours:

0.00

0.00

2

Years of Experience



Christine Moldenhauer

Christine Moldenhauer | Director of Operations
Wisconsin Registry

