

<b>Date Correction Plan Due</b> 1/3/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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)(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.

<b>Name - Certified Operator / Licensed Center</b> Teddy Bear Child Care Llc		<b>Provider Number / Facility ID Number</b> 5000564565 / 001 - 225894		
<b>Address - Facility (Street, City, State, Zip Code)</b> 5140 W Lisbon Ave Milwaukee WI 53210		<b>Telephone Number</b> 414-449-2200	<b>Date - Regulation Visit</b> 12/2/2024	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)8.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Last exam dated 3/6/24	Child turn 2 in 1/25 Doctor didn't want to see him until then. In 1/25 a update Physical will be in folder.	1/25	
2	251.055(1)(f) <b>Child Tracking Procedure</b>  Description: Preschool classroom was tracking 7 but 8 were present  Repeat violation: Previously cited on 12/11/2023	Went over process and produces to elimate tracking procedures.	12/3/24	
3	251.055(2)(d) <b>Mixed Age Group With Children Under Age 2 - Group Size</b>  Description: Infants were in a group of 13 children	All Infant will be Separated into their own group (room) when teacher Arrives at 8:00am	12/3/24	

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4	251.06(2)(a) <b>Potential Source Of Harm On Premises</b> Description: Twisted, broken heat vent with exposed metal edges accessible to children in front classroom	Will replace vent when children are not present (on weekend)	12/31/24	
5	251.06(2)(i) <b>Deteriorating Paint</b> Description: Flaking paint observed near the musical toys in the front classroom	To Scrap and repaint surface (Done)	12/7/24	
6	251.06(3)(b)2. <b>Emergencies - Practice Written Plans</b> Description: No record of drills in November of 2024	testing was written on post note and never transfer over to main sheet This has been done A.S.A.P	12/7/24	
7	251.06(4)(jm)2. <b>Fire Alarms &amp; Smoke Detectors - Testing</b> Description: No record of completed testing in November of 2024	testing was written on post note and not transfer to main sheet This was done A.S.A.P	12/7/24	

NONCOMPLIANCE STATEMENT AND CORRECTION

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8	251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b>  Description: Parent authorization forms not available for medications on premises	Parent authorization slip was filed incorrectly, but now is in correct folder	12/3/24	
9	251.07(6)(f)5. <b>Medication Administration - As Labeled &amp; Authorized</b>  Description: One year old child provided 5 ml ibuprofen. This is contrary to bottle directions	Meds were prescribed by doctor and those were the directions on the label	12/3/24	
10	251.07(6)(i)2. <b>Adult Handwashing</b>  Description: Staff not washing their hands between diaper changes	Had meeting and went over procedures and rules	12/3/24	
11	251.09(1)(d) <b>Infant &amp; Toddler - Assignment To Room &amp; Caregiver</b>  Description: Infants in preschool room not in infant classroom	All Infants will be in their room when teacher arrives at 8:00	12/3/24	

NAME - Agency Worker  
Paul Spink

Date Issued  
12/17/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

*Jennifer L. Lush*

12/18/24