

ATTACHMENT "B"

Date Correction Plan Due 6/5/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-448-7800
--------------------------------------	--	--

Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline proposed plan of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.085, DCF 210.04(2)(c) and (3)(c), DCF 261.34(2)(c) and (3)(d), DCF 262.41(1)(b) and (2)(c). Failure to submit an appropriate correction plan by the due date listed above may result in sanctions levied 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. 48.667. This request for a correction plan is not an order imposing a sanction or penalty pursuant to WIS. Stat. 48.716. 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
Crystal's Creative Minds Linc Ct Lc

Address - Facility (Street, City, State, Zip Code)
3001 W Ford Du Lac Ave Milwaukee WI 53216-0373

Telephone Number
414-395-3075

Provider Number / Facility ID Number
6000503046/002 - 1074101

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(5)(b) Current, Accurate Daily Attendance Record Description: Attendance was not complete at the start of the visit.	Time & Temperature tracking is completed as soon as the children enter classroom attendance register upon children enter class	5/8/2023	
2 251.055(1)(b) Child Tracking Procedure Description: Tracking was not completed at the start of the monitoring visit. Repeat violation: Previously cited on 4/12/2021	Classroom Attendance will be taken promptly as students enter classroom	5/8/2023	

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

0000583246 / 002 - 1014107

Crysalis Creative Minds Lmg Ctr Llc

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

3801 W Fond Du Lac Ave Milwaukee WI 532163736

Telephone Number
414-366-3076Date - Regulation Viol
4/20/2023

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(2)(b) Electrical Or Hot Surface Protection Description: An outlet was uncovered in the infant classroom.	ALL outlets will be covered	5/2/2023	
4 251.06(2)(m) Premises - Well Drained, Clean, In Good Repair Description: There were areas of ion carpeting in the toddler classroom.	Carpet will be removed & replaced	6/30/2023	
5 251.07(6)(1), a. Medication Administration - Parent Authorization Description: There were several bottles of medication observed in classrooms without current authorizations.	All unauthorized medication will be discarded	5/2/2023	
6 251.07(9)(2), Medication - Storage Description: There was medication being improperly stored in the infant classrooms on a shelf potentially accessible to children. Repeat violation: Previously cited on 5/17/2022	All medication will be properly stored	5/2/2023	

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number
6C00523046 / 002 - 1014101

Cystic's Creative Minds Long Ctr LE

Address - Facility (Street, City, State, Zip Code)
3601 W Ford Du Lac Ave Milwaukee WI 532163738Telephone Number
414-395-3076Date - Regulation Visit
4/3/2023Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion DateVerification
Date

251.09(1)(c)

Infant & Toddler - Documenting Changes in Development

Description: Infante forms in the infant room were not updated within the last three months.

Repeat violation: Previously cited on 11/17/2022, 5/17/2022, 11/2/2021

All intake forms
will be updated
within 3 weeks

5/8/2023

251.09(4)(b)

Infant & Toddler - Soiled Diapers Disposal

Description: The garbage, used to dispose of soiled diapers, in the bathroom was not covered

All garbage cans
holding soiled
diapers will be
covered

5/8/2023

NAME - Agency Worker
Sarah StormontDate Issued
4/21/2023

SIGNATURE - Certified Operator or Design or Licensee or Design

Date Signed

ID# J-CHARGE (P. 07/2014)