

Date Correction Plan Due 5/3/2024	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)(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.

Name - Certified Operator / Licensed Center Crystal's Creative Minds Lrng Ctr Llc		Provider Number / Facility ID Number 6000583046 / 002 - 1014101		
Address - Facility (Street, City, State, Zip Code) 3601 W Fond Du Lac Ave Milwaukee WI 532163738		Telephone Number 414-395-3075	Date - Regulation Visit 4/10/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A, C, D, E did not have up-to-date training in CPR at the time of the visit.	ALL STAFF WILL HAVE CPR COMPLETED BEFORE IT EXPIRES NEXT TIME IN 2 YEARS. Completed	4/12/24	
2	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff B did not have documentation of CAN training within the past two years. Training was completed the day of the visit.	STAFF WAS A W9W TEACHER HOWEVER, I WILL MAKE SURE IT'S COMPLETED DURING HIRING INTAKE	4/10/24	

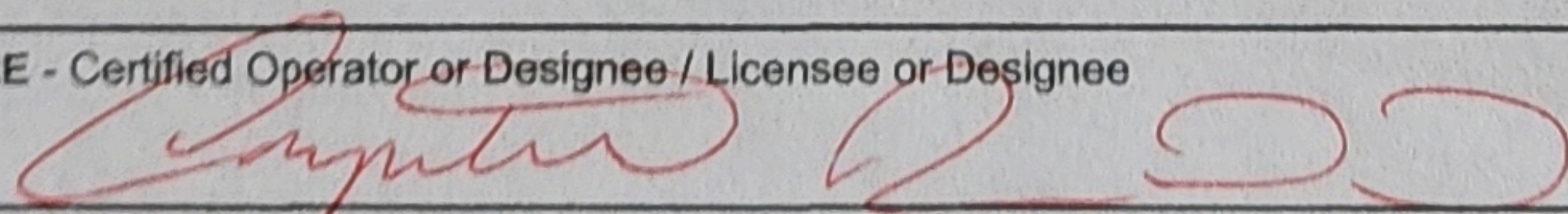
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3	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: There were cleaners and medication stored in the area next to the office. The half door was not locked and would allow access to the area, Repeat violation: Previously cited on 5/17/2022	AREA will HAVE A LOCK ON IT, TO PREVENT CHILDREN FROM ACCESSING IT	4/30/24
4	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: A thermometer in the freezer was broken and unable to accurately measure the temperature.	THERMOMETER HAS BEEN REPLACED	4/10/24

NAME - Agency Worker
Sarah Stormont, Katrina Tarantino

Date Issued
4/19/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



4/22/2024