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| Date Correction Plan Due 5/10/2024 | 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.

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| Name - Certified Operator / Licensed Center Kid-Tastic Child Care Center | | Provider Number / Facility ID Number 3000586113 / 002 - 2005317 | | |
| Address - Facility (Street, City, State, Zip Code) 4610 W State St Milwaukee WI 532083143 | | Telephone Number 414-502-5515 | Date - Regulation Visit 3/21/2024 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(2)(L)1.b. Department Notices Posted Description: An enforcement action issued by the department is not posted next to the child care license as required. The Order/Forfeiture issued by the department on July 17, 2023 is not posted. Repeat violation: Previously cited on 10/18/2022, 4/13/2022 | Violations are posted next to license | May 1st | May 1st |
| 2 | 251.04(6)(a)1. Child Record - Enrollment Information Description: Enrollment information is not on file for Child #1 who has attended the center since 9/13/23. Repeat violation: Previously cited on 3/23/2022 | Child old file is now merged with new file updates. | May 1st | May 1st |

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| 251.04(6)(a)6. Child Record - Health History | Child old file is now merged with new file updates. | May 1st | May 1st | Description: There is no health history information on file for Child #1 who has attended the center since 9/13/23. |
| 251.04(6)(a)6m. Child Record - Immunization History | Child file updated | May 1st | May 1st | Description: There is no documentation on file for Child #4 that indicates the child's immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144. Child #4 has attended the center since 12/12/22. |
| 251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 | Child file updated | May 1st | May 1st | Description: Child #2, a 2 year old child, does not have a follow-up health examination on file at least once every 2 years after the initial health examination. The most recent health examination on file for Child #2 is dated 2/15/22. |

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| 251.04(7) Confidentiality - Compliance With Statutes & Rules | Description: A list identifying children by their first and last names and identifying their allergen is posted on the wall in the Sprout classroom (Room 201). | All staff binders are updated to include Allergy list with a cover page. Lists posted now include cover sheets | May 1st | May 1st |
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| 251.05(2)(a)1. Staff Record - Personal Information | Description: Staff record information on file for Staff F (Page 2) does not identify the reason for leaving a previous position in child care. Repeat violation: Previously cited on 3/23/2022 | Staff F is not employed | June 17th | June 17th |
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| 251.05(2)(a)3.a. Staff Record - Physical Examination | Description: A completed Physical Examination Report that was completed not more than 12 months prior to nor more than 30 days after the person was hired is not on file for Staff F (Page 2) and Staff G (Page 2). Staff F has been employed since 2/19/24; Staff G since 2/8/24. Repeat violation: Previously cited on 6/13/2023, 3/23/2022 | Staff F is not employed Staff Scheduled Appointment for Phy. & TB in progress | June 17th | June 17th |
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| 251.05(4)(a) Staff Orientation - Develop, Implement, Document | Staff E & F file removed unemployed Staff G file completed | June 1st | June 30th |
| 251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces | Mulch refill was delayed by vendor-- install was completed on June 12th | June 12th | June 12th |
| 251.06(11)(b)7. Outdoor Play Space - Enclosure | Gate gaps reduced by vendor including additional closure to prevent shifting | May 1st | May 1st |

Description: Staff E (Page 2), Staff F (Page 2), Staff G (Page 2) do not have documentation on file demonstrating completion of an orientation within their first week at the center. Staff E has been employed since 3/6/24; Staff F since 2/19/24; Staff G since 2/8/24.
 Repeat violation: Previously cited on 6/13/2023, 3/23/2022

Description: A depth of at least 9 inches of an energy-absorbing surface is not present under climbing equipment, a swing, and a slide in the outdoor play space when the equipment is 4 feet or more in height and a fall zone of 4 feet beyond the equipment.
 Repeat violation: Previously cited on 6/13/2023, 10/18/2022

Description: Gaps greater than 4 inches including a 6 and a 7 inch gap are observed in the gate and fence leading to the parking lot on two sides of the building leading from the outdoor play space to the parking lot.

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| Date - Regulation Visit | | 3/21/2024 | | Correction Plan | | Expected Completion Date | |
| Verification Date | | May 1st | | Black box removed | | May 1st | |
| Rule/Statute Number | | 251.06(2)(a) | | Potential Source Of Harm On Premises | | Description: A black box is observed on the floor behind play equipment in the Sprouts classroom (Room 201). The label on the box contains a warning that the box poses "Electric Shock and Spark Hazards." A piece of climbing equipment wrapped around a tree in the outdoor play space contains a broken sharp climbing piece. | |
| Noncompliance Statement | | Repeat violation: Previously cited on 6/13/2023 | | Fire Extinguishers - Operable, Inspected, Labeled | | Description: A fire extinguisher inside the vanity in the Sprouts classroom (Room 201) has not been inspected within the last 12 months per the label on the fire extinguisher. | |
| Rule/Statute Number | | 251.06(4)(a) | | Fire Extinguishers removed | | Description: Lunch service was observed. USDA minimum meal requirements were not met when whole milk instead of 1 per cent was served to children over the age of 1 who were eating lunch in the center's lunch room. | |
| Noncompliance Statement | | Repeat violation: Previously cited on 6/13/2023, 3/23/2022 | | Meals & Snacks - Minimum Meal Requirements | | Description: Lunch service was observed. USDA minimum meal requirements were not met when whole milk instead of 1 per cent was served to children over the age of 1 who were eating lunch in the center's lunch room. | |
| Rule/Statute Number | | 251.07(5)(a)4. | | Staff retrained on meal serving | | Description: Lunch service was observed. USDA minimum meal requirements were not met when whole milk instead of 1 per cent was served to children over the age of 1 who were eating lunch in the center's lunch room. | |
| Rule/Statute Number | | 251.07(5)(a)4. | | Meals & Snacks - Minimum Meal Requirements | | Description: Lunch service was observed. USDA minimum meal requirements were not met when whole milk instead of 1 per cent was served to children over the age of 1 who were eating lunch in the center's lunch room. | |
| 15 | 251.06(2)(a) | Potential Source Of Harm On Premises | Description: A black box is observed on the floor behind play equipment in the Sprouts classroom (Room 201). The label on the box contains a warning that the box poses "Electric Shock and Spark Hazards." A piece of climbing equipment wrapped around a tree in the outdoor play space contains a broken sharp climbing piece. | Repeat violation: Previously cited on 6/13/2023 | Black box removed | May 1st | May 1st |
| 16 | 251.06(4)(a) | Fire Extinguishers - Operable, Inspected, Labeled | Description: A fire extinguisher inside the vanity in the Sprouts classroom (Room 201) has not been inspected within the last 12 months per the label on the fire extinguisher. | | Fire extinguishers removed | May 1st | May 1st |
| 17 | 251.07(5)(a)4. | Meals & Snacks - Minimum Meal Requirements | Description: Lunch service was observed. USDA minimum meal requirements were not met when whole milk instead of 1 per cent was served to children over the age of 1 who were eating lunch in the center's lunch room. | Repeat violation: Previously cited on 6/13/2023, 3/23/2022 | Staff retrained on meal serving | May 1st | May 1st |

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| 251.07(6)(f)1.b. Medication Administration - Containers & Labeling | Inhaler removed and returned to family no longer needed | May 1st | May 1st |
| 251.08(4)(c)1. Driver Record - Obtain & Review | Driver abstract will be updated upon return | July 1st | July 1st |

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| 251.09(1)(f) Infant & Toddler - Crib Mattresses & Coverings | Loose sheets removed and replaced with tight fitted sheet | May 1st | May 1st |
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| 251.09(2)(bm) Infant & Toddler - Sleep Position | Teacher guided on properly sleeping children, including those that roll on to their tummy. | May 1st | May 1st |
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251.09(2)(bm)
 Description: The teacher in the infant classroom is observed placing an infant to sleep in a crib on their stomach rather than on their back as required.
 Repeat violation: Previously cited on 6/13/2023

251.09(1)(f)
 Description: Sheets on the mattresses in multiple cribs are not tight fitting as required. An infant is placed to nap in one of the cribs during the visit.

251.08(4)(c)1.
 Description: The licensee has failed to obtain annually a copy of the driving record for Driver B (Page 2) The most recent driving record on file for Driver B is dated 1/12/23.

251.07(6)(f)1.b.
 Description: An inhaler in the Sprouts classroom (Room 203) is not labeled with the child's name as required.

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NAME - Agency Worker
Maureen Slatten, Daniel Noel

Date Issued
4/24/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
05/30/24

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| 9 | <p>251.05(3)(b) Abusive Head Trauma Prevention Training</p> <p>Description: Staff E (Page 2) and Staff G (Page 2) are caring for children under the age of 5 however they have not documented completion of department-approved training in abusive head trauma, and appropriate ways to manage crying, fussing, or distraught children prior to beginning to work with children under 5 years of age. Staff E has been employed since 3/6/24; Staff G since 2/8/24.</p> <p>Repeat violation: Previously cited on 3/23/2022</p> | <p>Staff E and F file removed for unemployment</p> <p>Staff G certificate upated</p> | June 1st | July 1st |
| 10 | <p>251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: Staff A (Page 1) has not maintained a current certificate of completion for infant and child CPR with AED from an agency approved by the department. The most recent CPR with AED certificate on file for Staff A (Page 1) expired in August of 2023.</p> <p>Repeat violation: Previously cited on 3/23/2022</p> | Staff A certificate updated | June 1st | July 1st |
| 11 | <p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff E (Page 2) and Staff F (Page 2) do not have documentation on file demonstrating completion of training on child abuse and neglect requirements within one week after beginning work at the center. Staff E has been employed since 3/6/24; Staff F since 2/19/24.</p> <p>Repeat violation: Previously cited on 3/23/2022</p> | Staff E and F files removed due to unemployment | June 1st | July 1st |

Stakine