

Date Correction Plan Due 5/9/2024	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)(f) 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 House Of Prayer Enrichment Center		Provider Number / Facility ID Number 7000586157 / 001 - 1015980		
Address - Facility (Street, City, State, Zip Code) 2406 S 9Th St Milwaukee WI 532153210		Telephone Number 414-888-9818	Date - Regulation Visit 4/22/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact Description: Child 1, Child 2, and Child 3 do not have documentation of the name, address, telephone number, and relationship to the child of a person to be notified in an emergency when a parent cannot be reached immediately.	Child 1 Mom child 2 & 3 are new enrollment PR sign form	5-20-24	5-30-24
2	250.04(6)(a)1.f Child Record - Enrollment Information - Medical Contact Description: Child 2 and Child 3 do not have documentation of the name, address, and telephone number of the child's physician or medical facility caring for the child.	Child 2 & 3 Mom believe against her religion Mom sign form	4-24-24	5-30-24

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2406 S 9Th St Milwaukee WI 532153210		414-888-9818	4/22/2024
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3	250.04(6)(a)1m. Child Record - Health History Description: Child 3 does not have a health history and emergency care plan available for licensing review.	New enrolled child MOM sign form	4-24-24 5-30-24
4	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child 1 does not have documentation of an initial health examination within 3 months after Child 1 was admitted to the center. Repeat violation: Previously cited on 5/4/2023	Child 1 document was attached to sister form	4-23-24 5-30-24
5	250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Child 1 does not have documentation of an immunization history in the child record. Repeat violation: Previously cited on 5/16/2022	Child 7 document was attached to sibling forms	4-23-24 5-30-24
6	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Staff A does not have documentation of a current biennial child abuse & neglect training. The most recent child abuse & neglect training on file for Staff A was taken 05/20/21.	Current staff form is not due until May-2024	4-23-24 5-30-24

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7	250.06(11)(b)4. Outdoor Play Space - Enclosure Description: There is a gap in the fence making up the outdoor play space enclosure that is greater than 4 inches.	fixed	4-24-24	5-30-24
8	250.06(2)(c) Access To Materials Potentially Harmful To Children Description: The door leading to laundry room was open and accessible to children in care. A bottle of bleach was observed behind this door. Multiple cleaning products were observed in unlocked cabinet underneath the bathroom sink as well as a sliding drawer in the same bathroom.	This door is sink is for hand washing for painting children	4-24-24	5-30-24
9	250.06(2)(e) Potential Source Of Harm On Premises Description: There are several screws sticking out of the wooden fence which makes up the outdoor play space enclosure. These screws are in areas of the fence that are accessible to children. There is a metal filing cabinet next to the secondary egress window exit in the basement. The metal filing cabinet has sharp screws sticking out of it. The cabinet is in an area accessible to children. Repeat violation: Previously cited on 5/4/2023	do not play in this area as stated before	4-24-24	5-30-24

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10	250.06(2)(m) Premises - Condition & Repair Description: A railing leading to the secondary exit in the basement is loose and not fully secured to the steps leading to the egress window. Repeat violation: Previously cited on 5/4/2023	Titen railing fixed on 5-30-24	5-30-24	5-30-24
11	250.06(2)(n)1.b. Radon - Testing, Current Providers Description: A radon test was not conducted no later than 6 months after the effective date of subdivision 1. This subdivision went into effect on 03/01/23.	Remodeling Daycare area Rehang on 7-30-24	7-30-24	7-30-24
12	250.06(3)(b) Emergency Plans - Practice Description: Documentation of fire drills and 2023 tornado drills is unavailable for licensing review.	Rehang fire drill bulletin board	5-7-24	7-30-24
13	250.06(4)(a)3. Smoke Detectors - Testing Description: Smoke detector testing was unavailable for licensing review. In addition during the visit, the smoke detectors in the residence were beeping and an audible low battery warning was heard. Repeat violation: Previously cited on 5/4/2023	waiting on red cross to come back out for appointment.	7-30-24	7-30-24

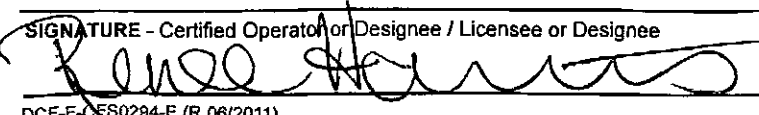
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14	250.07(3)(a)3. Play Equipment - Placement Description: A slide in the outdoor play space is placed next to a wooden beam partially embedded in the grass posing a potential for a child to injure themselves when going down the slide.	old Linenser said it need to be seperated from slide so a boarder's new child pack there	4-30-24	7-30-24
15	250.07(4)(cm) Naps - Sleep Surface - Child Under 1 Year Description: No pack n plays or cribs were available for children under 1 year old.	N- Play was in storage	4-30-24	7-30-24
16	250.07(6)(k)1. Emergency Medical Authorization & Injury Notification Description: Child 3 does not have written permission from the parent to call child's physician or refer child for medical care in case of injury. Repeat violation: Previously cited on 5/4/2023, 5/16/2022	Parent has Religion reason	7-30-24	7-30-24
17	250.09(1)(c)1. Infant & Toddler - Information For Providing Individualized Care Description: Child 3 does not have information obtained on a department-provided form for children under 2 years of age to individualize the program of care for Child 3.	still hang up on desk for each child	7-30-24	7-30-24

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18	250.09(2)(c) Infant & Toddler - Sleep Position Description: A 4-month-old child was observed sleeping in a rocker seat.	child was not sleeping	4-22-24 7-30-24

NAME - Agency Worker
Daniel Noel, Kristin Keck

Date Issued
4/24/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

5-6-2024