

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
1/31/2025

TO FILE A COMPLAINT CALL
262-446-7800

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		Provider Number / Facility ID Number	
Kids Land Learning Center		6000587566 / 001 - 2001041	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
7918 W Capitol Dr Milwaukee WI 532221904		414-331-9403	1/7/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1</p> <p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: Staff B does not have a Staff Health Report available for review.</p> <p>Repeat violation: Previously cited on 3/16/2023</p>	<p>Staff B is schedule to have health check done</p>	<p>1/15/25</p>	
<p>2</p> <p>251.05(3)(b) Abusive Head Trauma Prevention Training</p> <p>Description: Staff B and Staff D do not have Abusive Head Trauma Training available for review.</p> <p>Repeat violation: Previously cited on 3/16/2023</p>	<p>Staff B and staff D both got their AHT Training</p>	<p>1/16/25</p>	

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3 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff B and Staff D do not have CPR training available for review.	Staff B and Staff D have both got their CPR done 1/13/25	1/13/25	
4 251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Staff C does not have an Orientation available for review. Repeat violation: Previously cited on 3/16/2023	Staff C completed orientation	1/7/25	
5 251.05(4)(c)9. Continuing Education - Documentation Of 12 Month Period Description: No Staff reviewed had any documented continuing education hours obtained.	All staff are scheduled continuing ed	1/17/25	
6 * 251.06(2)(p)1.b. Radon - Testing, Current Providers Description: Radon results have not been submitted for this location.	Test scheduled for 2/13/25	2/13/25	

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7	<p>251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: South room medical log book hasn't been reviewed since March 2024, exceeding the six month time frame.</p>	Medical log book was reviewed and checked.	1/10/25	
8	<p>251.08(4)(b) Driver Orientation - Requirement Description: Drivers annual orientation is overdue and must be completed annually.</p>	Driver completed annual orientation	1/7/25	
9	<p>251.08(4)(c)1. Driver Record - Obtain & Review Description: Drivers record annual review is overdue and has not been obtained and reviewed for the past 12 months.</p>	Driver record obtained and reviewed	1/13/25	
10	<p>251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: There were only three infant intakes available in the room infants were being cared for in and there were four children being cared for in that room. Infant intake was not available. Repeat violation: Previously cited on 3/16/2023</p>	infant intake was filed in the infant class room given to the teacher	1/13/25	

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NAME - Agency Worker
 Mindi Sabjjak, Rhonda Brueggemann

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued: 1/9/2025
 Date Signed: 1/22/25