

Date Correction Plan Due 7/9/2024	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)(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 C.A.R.E. Childcare Center		Provider Number / Facility ID Number 5000588085 / 001 - 2001644		
Address - Facility (Street, City, State, Zip Code) 5629 N 91St St Milwaukee WI 532252701		Telephone Number 414-536-5437	Date - Regulation Visit 6/24/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff B does not have documentation of a completed CPR certificate within 3 months after beginning to work with children. Staff B started working in March 2024.	To ensure that all staff have an update documentation	07/01/2024	
2	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff C does not have documentation of a current biennial child abuse and neglect training. The training on file for Staff C was taken May 2022.	To ensure that all staff files are reviewed promptly and accurately	07/01/2024	

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3	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: The center's child tracking procedures were not followed when on 6/24/24, 4 children were in attendance in the Under The Sea room but 5 children were marked in on the tracking record.</p>	To ensure when a child(ren) is transferred from one class to another all documentations goes with the child(ren)	06/24/2024	
4	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: In the outdoor play space, the merry-go-round bicycle was not properly maintained. There was a missing pedal on one of the bikes. **This was corrected as the play equipment was removed during the monitoring visit**</p>	To ensure the safety of all children while in our care by monitoring the playground daily	06/24/2024	
5	<p>251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information</p> <p>Description: The infant and toddler intake forms for two children were not available in the room care was provided. **This was corrected during the monitoring visit**</p>	To ensure the proper paperwork transfer with child(ren) to the other classroom	06/24/2024	

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6	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: The Under 2 intake form for Child 1 was not updated within the past 3 months to include documentation of the child's developmental/routine changes.	To ensure the under two intake form is monitor every three months	06/24/2024

NAME - Agency Worker
Kristin Keck, Sarah Stormont

Date Issued
6/25/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Linda Harris

Date Signed
07/01/2024