

Date Correction Plan Due
6/27/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

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 Linda Jean Learn And Play Ctr		Provider Number / Facility ID Number 3000589073 / 001 - 2003057		
Address - Facility (Street, City, State, Zip Code) 5874 N 72Nd St Milwaukee WI 532181822		Telephone Number 414-616-1646	Date - Regulation Visit 6/10/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(i)1.b. Department Notices Posted Description: Enforcement order and Imposed Plan of Correction dated 12/13/23 was not posted.	Correction plan is posted	6-13-24	
2	250.04(2)(i)2. Items Posted - Visible To Parents Description: The child care license, monitoring results from a visit on 12/13/22, and noncompliance statements dated 11/24/23 and 12/27/23 were not posted near the entrance or in some conspicuous area of the center visible to parents. **Noncompliance statements issued 11/24/23 and 12/27/23 was verified as corrected via email on 6/12/24**	It's posted as of June 13, 2024	6-13-24	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.05(2)(d)1. Staff File - Physical Examination - Form Description: Staff A and B do not have the required physical exam on file and have been working at the center for more than 30 days.	at 2pm I'll be back 12:30pm		
4	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: The CPR certificate on file for Staff B was not a course from a department approved provider.	Staff B is taking course with another Agency for CPR	12-1-24	
5	250.05(3)(g) Provider Training - Abusive Head Trauma Description: Staff B did not have documentation of completing training in Shaken Baby Syndrome/Abusive Head Trauma prior to beginning to work with children under 5 years old.	Staff B is a certified teacher with a degree and her transcript will be sent over	12-1-24	
6	250.05(4)(a) Staff Orientation - Documentation Description: Staff B does not have documentation of a written orientation (staff orientation checklist) on file.		12-1-24	

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5874 N 72Nd St Milwaukee WI 532181822		414-616-1646	6/10/2024	
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7	250.06(11)(b)4. Outdoor Play Space - Enclosure Description: In the outdoor play space, the fence had a gap larger than 4 inches.	orange fencing was placed to fence close area	7-1-24	
8	250.06(2)(a) Electrical Or Hot Surface Protection Description: An electrical plug outlet on the wall in the front room near the window, was missing a child safety guard cover.	All outlets are plugged with safety guard cover	7-1-24	
9	250.06(3)(b) Emergency Plans - Practice Description: There was no documentation that monthly fire and tornado drills were conducted in May 2024.	Documentation are all up to date	7-1-24	
10	250.06(4)(a)3. Smoke Detectors - Testing Description: There is no documentation demonstrating that the required monthly smoke detector testing was conducted in May 2024.	Documentation are all up to date	7-1-24	

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11	250.07(3)(e) Trampolines & Inflatable Bounce Surfaces Description: There is a large trampoline located in the outdoor play space and a small trampoline located in the front room that are accessible to children.	An ex lepton fence was sent in back in June	6-12-24

NAME - Agency Worker
Kristin Keck, Daniel Noel

Date Issued
6/13/2024

SIGNATURE Certified Operator or Designee / Licensee or Designee

Date Signed

7-1-2024