

<b>Date Correction Plan Due</b> 10/8/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> The Giving Tree Dev Center Llc		<b>Provider Number / Facility ID Number</b> 2000589532 / 002 - 2005423		
<b>Address - Facility (Street, City, State, Zip Code)</b> 6725 W Burleigh St Milwaukee WI 532101319		<b>Telephone Number</b> 414-808-0004	<b>Date - Regulation Visit</b> 9/19/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)8.a. <b>Child Record - Physical Exam - Under 2</b>  Description: There was no record for Child 4 of having a physical exam in the past 6 months. The last exam was in December 2023.  Repeat violation: Previously cited on 10/18/2023	Ensure parent provides the completed physical exam form from their provider. Continue to send out reminders to parents and having the form available in the pick up area	9/30/2024	
2	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: The health report for Staff C did not indicate Staff C is free from illnesses and physically able to work with children.	Ensure staff receive a completed health report form from their provider.	9/30/2024	

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3	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: The CPR certificate on file for Staff D was not a course from a department approved provider.	Inform staff that their class which was taken at MATC is not an approved vendor and ensure staff obtain the course from a department approved provider.	9/30/2024	
4	251.06(11)(b)8. <b>Outdoor Play Space - Prohibited Surfaces</b>  Description: A plastic slide in the outdoor play space was over concrete and accessible to children. **This was verified as corrected via email on 9/19/24**	Ensure that plastic slide stays in the appropriate area on the playground.	9/19/24	
5	251.06(2)(b) <b>Electrical Or Hot Surface Protection</b>  Description: An electrical heating unit observed on the floor in the Pea Pods 2 room was on, at 85 degrees, and was accessible to children.	The electrical heating unit has been relocated to an area that is not accessible to children.	9/19/2024	
6	251.06(2)(i) <b>Deteriorating Paint</b>  Description: Flaking paint was observed on the wall in the Pea Pods room and accessible to children.  Repeat violation: Previously cited on 10/18/2023	We will repair the flaky paint on the wall and regularly inspect all walls for deteriorating paint and repair any damaged areas promptly.	9/20/2024	

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7	251.06(9)(c)1. <b>Safe Food</b>  Description: In the Pea Pods 2 room, a package of Melties Beech Nuts was observed opened and exceeded the suggested use by date on the package.	Discard the opened package of Melties Beech Nuts. Review and update food storage and handling procedures.	9/19/2024	
8	251.07(4)(e) <b>Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness</b>  Description: In the Pea Pods room, children's individual bedding was hanging over the edge of the cot, touching another child's bedding.	Ensure each child's bedding is tucked in securely and does not touch others'.	9/19/2024	
9	251.07(6)(dm)2. <b>Medical Log - Pages &amp; Entries</b>  Description: The medical log book was not updated within the last 6 months; the most recent review date occurred on 8/28/23. **This was verified as corrected via email on 9/19/24**  Repeat violation: Previously cited on 10/18/2023	Reminder will be set to update the medical log book within the required timeframe.	9/19/2024	
10	251.07(6)(f)1.b. <b>Medication Administration - Containers &amp; Labeling</b>  Description: Medication (Children's Tylenol) observed in the Pea Pods room was not labeled with the child's name.	All over the counter medications will be labeled upon arrival.	9/19/24	

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11	<p>251.07(6)(f)6. <b>Current Authorizations For Medications On Premises</b></p> <p>Description: Medication (Children's Tylenol and prescription eye drops), observed on the premises, lacked a current written authorization form signed and dated by the child's parent.</p>	Obtain current written authorization forms for all medications on the premises. Ensure forms are signed and dated by the child's parent before accepting medication on the premises.	9/20/2024	
12	<p>251.09(1)(b) <b>Infant &amp; Toddler - Location &amp; Sharing Intake Information</b></p> <p>Description: In the Pea Pods room, under 2 intake forms were completed but forms were not on file in the same room as the children.</p>	Ensure that all under 2 intake forms are never taken out of the classroom for any reason.	9/19/24	
13	<p>251.09(1)(L) <b>Infant &amp; Toddler - Soft Materials In Cribs</b></p> <p>Description: In the Pea Pods 2 room, an infant was observed sleeping with a blanket and a bib on. There was also a stuffed animal in the crib. Another infant was observed sleeping with a bib on and a blanket was hanging from the side of the crib.</p>	Remove all bibs from infants before placing them inside of their pack n' plays. Remove blankets and stuffed animals, from infants' pack n' plays even when children are not in the pack n' plays	9/19/24	

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14	251.09(3)(a)2. <b>Infant &amp; Toddler - Food &amp; Formula Brought From Home</b>  Description: In the Pea Pods 2 room, two containers of baby formula brought from home were not dated to ensure freshness and one container of formula was not labeled with the child's name and dated on the day of opening.	Ensure all baby formula brought from home is dated to ensure freshness and labeled with the child's name and the date of opening.	9/19/24	

**NAME** - Agency Worker  
Kristin Keck, Sara Cooney

Date Issued  
9/24/2024

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee

Date Signed

Bianca Williams

9/26/2024