

| | | |
|--|--|---|
| Date Correction Plan Due 10/1/2024 | 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 Arial's Learning Cave Llc | | Provider Number / Facility ID Number 9000589659 / 001 - 2004306 | |
|--|--|---|---|
| Address - Facility (Street, City, State, Zip Code) 4517 W North Ave Milwaukee WI 532081244 | | Telephone Number 414-810-4223 | Date - Regulation Visit 9/4/2024 |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date Verification Date |
| 1 | 251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child#4 and #5 do not have the required 6 month follow up physical exams on file. | all children will have the Required form every 6 months | 10/01/24 |
| 2 | 251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child #2, over the age of 2 years old, does not have the required physical exam on file. | all children will have the Required forms in file. | 09/25/24 |

RECEIVED
STATE OF WISCONSIN

OCT 4 2024

SOUTHEASTERN REGIONAL OFFICE
DCF DECE BECR

| Name - Certified Operator / Licensed Center Arial's Learning Cave Llc | | Provider Number / Facility ID Number 9000589659 / 001 - 2004306 | | |
|---|---|--|-------------------------------------|----------------------|
| Address - Facility (Street, City, State, Zip Code) 4517 W North Ave Milwaukee WI 532081244 | | Telephone Number 414-810-4223 | Date - Regulation Visit 9/4/2024 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 3 | 251.05(2)(a)5. Staff Record - High School Diploma Description: Staff A, working as a Lead Child Care Teacher, does not have documentation of a High School Diploma or equivalent on file. | Staff A has until october 1, 2024 to show Documentation of high school Diploma or Equivalent. Or will go back to be an Asst. Teacher | 10/01/24 | |
| 4 | 251.06(2)(b) Electrical Or Hot Surface Protection Description: Electrical fans used to circulate air in the classrooms do not have screens or guards and are accessible to children. | All Fan will have screens or guards at all times. | 9/4/24 | |
| 5 | 251.06(9)(d)2.a. Food Storage - Dry Food Description: Open bags of brown sugar and chips are not being stored in sealed bags or food grade containers. Corrected at time of visit. | all open food will be placed in sealed bags of food Containers. | 9/04/24 | |
| 6 | 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Medical log book is not being reviewed at least once every 6 months. | medical log book will be reviewed once every 6 months. | 9/04/24 | |

| | | | |
|--|--|---|--|
| Name - Certified Operator / Licensed Center Arial's Learning Cave Llc | | Provider Number / Facility ID Number 9000589659 / 001 - 2004306 | |
| Address - Facility (Street, City, State, Zip Code) 4517 W North Ave Milwaukee WI 532081244 | | Telephone Number 414-810-4223 | Date - Regulation Visit 9/4/2024 |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date |
| 7 | 251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: Baby formula was not dated when opened. Repeat violation: Previously cited on 3/22/2023 | all Formula will be dated the Day the Parents Bring the Formula in the Center | 9/4/24 |

NAME - Agency Worker
Charlene Langsdorf, Laura Taylor

Date Issued
9/17/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Talucano Hunter

9/20/24