

Attachment " "

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 2/26/2021	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 Seed Super Excpnl Exclnc Dev Ctr		Provider Number / Facility ID Number 9000589999 / 001 - 2004864		
Address - Facility (Street, City, State, Zip Code) 2816 N Teutonia Ave Milwaukee WI 532062660		Telephone Number 414-732-3393	Date - Regulation Visit 2/9/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)2. Staff Record - Completed Background Check Description: No record of caregiver background check for reviewed staff file	Corrected and update for staff and will ensure all staff have a background prior to hire	2/26/21	
2	251.05(2)(a)3.a. Staff Record - Physical Examination Description: No physical exam for reviewed staff file Repeat violation: Previously cited on 8/5/2020	Updated file w/ physical exam as well as make sure all employees have info prior to hire	2/26/21	

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3	251.07(2)(e)3. Prohibited Actions - Physical Restraint, Restriction, Enclosure Description: Three year old child was put child in high chair as a restraint for behavior for between five and ten minutes after child was aggressive with staff	Had a meeting with all staff to make aware that this is action isn't appropriate child guidance and offered training to ensure it doesn't happen again.	2/26/21	
4	251.09(1)(L) Infant & Toddler - Soft Materials in Cribs Description: Four month old asleep in crib with a thick blanket Repeat violation: Previously cited on 8/5/2020	Removed all blankets from infant room to make sure it doesn't happen again.	2/26/21	
5	251.09(3)(a)11. Infant & Toddler - Care During Feeding Description: Infants in bucket seats were not properly and securely strapped in their seats Repeat violation: Previously cited on 8/5/2020	Checked all high chair and bucket seat straps and talked to staff about the protocol for strapping children in after seating	2/26/21	
6	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Diaper changing surface unable to be properly sanitized due to small tears observed Repeat violation: Previously cited on 8/5/2020	Replaced the diaper changing surface for a 2nd time which it was corrected the first time. Also looking into a	2/26/21	

alternative solution to avoid torn surface.

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NAME - Certification Worker / Licensing Specialist

Paul Spink

Date Issued
2/11/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

3/1/2021

February 11, 2021

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Contact Paul Spink at (262) 446-7809 if you have questions regarding this notice.

Sincerely,



Jane Abshire, Licensing Supervisor
Bureau of Early Care Regulation
DIVISION OF EARLY CARE AND EDUCATION

Attachment: Noncompliance Statement (Attachment A)

cc: Nancy Wettersten, Attorney, DCF Office of Legal Counsel
Randall Gasser, Regional Licensing Manager
Paul Spink, Licensing Specialist
BCCSA
MECA
4C for Children
DPI
WECA
SERO Staff