

<b>Date Correction Plan Due</b> 7/30/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b>
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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> Growing Geniuses Learning Center		<b>Provider Number / Facility ID Number</b> 4000590164 / 001		
<b>Address - Facility (Street, City, State, Zip Code)</b> 5301 N 68Th St Milwaukee WI 532182902		<b>Telephone Number</b> 414-793-2077	<b>Date - Regulation Visit</b> 7/16/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	202.08(2)(c) <b>The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</b>  Description: A razor was accessible in the bathroom and removed immediately.	In the future, I will make sure that I properly dispose/or put away razors after each use.	07/17/24	7/16/2024

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2	202.08(4)(a)1. <b>For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.</b>  Description: The health report for child #3 on the Child Record Checklist was outdated.	Moving forward I will make sure parents are submitting files Forms before they are due.	07/17/24	
3	202.08(4)(a)2. <b>For A Child 2 Years Of Age Or Older, A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter</b>  Description: The health report for child #4 on the Child Record Checklist was outdated.	Making sure each child forms are up to date before they are due	07/17/24	

**NAME** - Agency Worker  
Jean Houston

Date Issued  
7/16/2024

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

Date Signed

