

Date Correction Plan Due 1/7/2025	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 Sky's Playground		Provider Number / Facility ID Number 8000590188 / 001 - 2005262		
Address - Facility (Street, City, State, Zip Code) 8116 W Sheridan Ave Milwaukee WI 532183508		Telephone Number 414-614-9774	Date - Regulation Visit 12/9/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4 a Child Record - Physical Exam - Under 2 Description: A follow-up health exam at least once every 6 months was not on file for Child #1 and Child #2.	updated parents that children needs immunizations every 6 months	2/2/25	
2	250.05(2)(f) Staff File - Continuing Education Description: Documentation of the 15 hours of continuing education was not on file for Staff B.	Signed staff sup for continuing education classes	2/24/25	

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Skyi's Playground		8000590188 / 001 - 2005262		
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3	250.05(3)(e)1 Provider Training - Obtain Cpr Certificate Description: Infant/child CPR/AED training was not on file for Staff B.	Obtain Schedule CPR for staff B	2/24/25	
4	250.06(2)(m) Premises - Condition & Repair Description: Litter was observed in the outdoor play space. Repeat violation: Previously cited on 11/21/2023	Picked up litter from outside play area.	12/21/24	
5	250.06(3)(b) Emergency Plans - Practice Description: Documentation of the monthly fire drill was not on file for Nov. 2024	Updated emergency plan	12/31/24	
6	250.06(4)(a)3 Smoke Detectors - Testing Description: Documentation of the monthly smoke detector test was not on file for Nov. 2024	Updated smoke detectors testing	12/31/24	

Name - Certified Operator / Licensed Center Sky's Playground		Provider Number / Facility ID Number 8000590188 / 001 - 2005282		
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	250.06(9)(a) Kitchen Equipment, Utensils, Eating Surfaces Description: The freezer was observed unclean.	Deep Cleaned Freezer	12/31/24	
8	250.07(6)(b)1 Medical Log Book Description: The medical log book was observed with a loose bindings.	Ordered new medical log book	12/10/24	
9	250.07(6)(b)2 Medical Log Book - Pages And Entries Description: Entries in the medical log book were observed with skipped pages and lines and no signatures or initials.	Updated staff on correction entries for pages in medical log book.	12/9/24	

NAME - Agency Worker
Crescenta Sabree

Date Issued
12/23/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

1/7/25