

Data Correction Plan Due 6/12/2025 **NONCOMPLIANCE STATEMENT AND CORRECTION PLAN** **TO FILE A COMPLAINT CALL** 702-448-7600

Use of Form: This form is used by certification / licensing staff to identify statute rule / 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 DHS 202 MR, DCI 250.04(2)(b) and (3)(d), DCF 251.04(2)(L) and (3)(O), DCF 252.41(1)(L) and (2)(K). Failure to submit an appropriate correction plan by the due date listed below 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 detailing 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 with 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 hearing rights.

Name - Certified Operator / Licensed Center: Learn N Play Care LLC Provider Number / Facility ID Number: 0000590350 / 001 - 2005393

Address - Facility (Street, City, State, Zip Code): 7345 S Loomis Rd Wauwatosa WI 53185 Telephone Number: 262-895-0064 Date - Regulation Visit: 5/8/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)5. Child Record - Alternate Arrival / Release Agreement Description: Child 2, observed being picked up via a school bus during the visit, does not have documentation from the parent outlining the plan for Child 2 to come to the center.	I have updated child #25 alternate arrival/release agreement form to clearly specify the exact plan for drop off/pick up procedures.	5/8/2025	
2 251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child 1 does not have documentation of an initial health examination within 3 months after Child 1 was admitted to the center as required.	I spoke with the parent of pick up they brought a signed form for the child on 5/14/25 of the child's dr. appointment.	5/14/25	

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Address - Facility (Street, City, State, Zip Code)
 7345 S Loomis Rd Wirth Lake WI 53185
 Telephone Number
 262-444-0154

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
251.04(5)(b) Current, Accurate Daily Attendance Record	Description: 1 child left the center during fire drill and was not accounted for on the attendance until it was brought to the staff member's attention by the licensor. Repeat violation: Previously cited on 8/2/2023	SPOKE WITH LICENSOR AT VISIT LICENSOR SPECIFIED TO CHECK CHILD OUT ON ATTENDANCE WHEN LEAVING CLASSROOM AND OUT OF OPP DURING DRILL. SPOKE WITH STAFF IN REGARD TO THIS. AT DRILL STOP CLASSROOM IMMEDIATELY. ADR STOP CLASSROOM FOR TEACHER TO SIGN CHILD INTO BEFORE BEING SIGNED OUT OR IN. STAFF A AND STAFF E, HAVE COMPLETED A PHYSICAL EXAM. DOCUMENTATION IS BEING FORWARDED.	5/8/25	
251.05(2)(a)3.a. Staff Record - Physical Examination	Description: Staff A and Staff E do not have documentation of a physical examination report within 30 days after Staff A and Staff E were hired. Repeat violation: Previously cited on 8/2/2023	STAFF A AND STAFF E, COMPLETED THE NEEDED TRAINING. THEY HAVE WE DONE CURRENT TRAINING.	6/20/25	
251.05(3)(b) Abusive Head Trauma Prevention Training	Description: Staff A and Staff E do not have documentation of completion of department-approved training in abusive head trauma, and appropriate ways to manage crying, fussing, or distraught children prior to beginning to work with children under 5 years of age.		6/5/25	

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 LeAnn N Play Care LLC
Address - Facility (Street, City, State, Zip Code)
 7345 S Lorraine Rd Winnetka IL 60093

Telephone Number
 708.484.1164

Provider Number / Facility ID Number
 0000590350 / 001 - 2005393

Date - Regulation Viol
 5/8/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>6 251.06(3)(c) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff E does not have documentation of training on child abuse and neglect reporting requirements within one week after Staff I began working at the center.</p>	<p>Staff E completed CANS training.</p>	<p>6/9/25</p>	
<p>7 251.055(1)(f) Child Tracking Procedure</p> <p>Description: 1 child left the upstairs classroom and left the center to get on the bus during the visit. That child was not signed out on the tracking app until it was brought to the staff member's attention by the licensor.</p> <p>Repeat violation: Previously cited on 1/11/2024, 6/29/2023</p>	<p>was informed by licensor at visit to not sign child out of app until child is on the bus.</p>	<p>5/19/25</p>	
<p>8 251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: Loose hanging cords from 2 bottle warmers in the infant room were observed posing a potential strangulation and/or burning hazard.</p> <p>Repeat violation: Previously cited on 4/17/2024</p>	<p>no children were signed into room at time of licensing. Added a high table so cords are not plugged in openly to children.</p>	<p>5/8/25</p>	

Name - Certified Operator / Licensed Center

Facility Name (Play Care) LLC

Address - Facility (Street, City, State, Zip Code)
7745 S Lamar Rd Walnut Ridge AR 72693

Provider Number / Facility ID Number
0000590350 / 001 - 2005393

Telephone Number
202 885-1014

Date - Regulation Violation
6/8/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>9 251.06(2)(g)m) Premises - Well Drained, Clean, In Good Repair Description: Food stains were observed on a sheet covering a mattress in a crib in the infant room</p>	<p>Empire to licenser first offering to the infants needs first are top priority. Showed licenser bin or clean sheets and how it needed are changed before child laid down. Licenser explained to staff that regardless of offering records/records we must give the child the full 6oz to start. New cups were used starting at snack time. New snack and lunch menu made starting of one to meet USDA requirements. All staff have been reminded of the requirement to sit with children during meals and snacks. A written realtime supervision policy has been updated & reviewed with staff.</p>	<p>5/18/25</p>	
<p>10 251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: Milk was being served in 2-3 ounce cups for children ages 3-5 years old. The required amount of milk served for this age group is 6 ounces. In reviewing menu records, veggie straws were served as a snack, which do not meet the minimum meal (USDA) requirements for snack served. Repeat violation: Previously cited on 7/27/2023</p>	<p>5/18/25</p>		
<p>11 251.07(5)(b)1. Mealtime - Staff With Children Description: Children were eating lunch at a table in the Mini Movers classroom. Staff were not sitting with the children during mealtime.</p>	<p>5/18/25</p>		

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Telephone Number
 262-895-0064

Date - Regulation Visit
 5/8/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
12 251.07(6)(dm)3.a Medical Log - Observation Or Evidence Of Injury Description: A child was observed with bruises under the right eye in the Mini Movers classroom. There was no documentation of this in the medical log book.	SPOKE WITH STAFF: (REGARDING) IF THEY ARE YOUR OWN CHILD THEY MUST DOCUMENT INJURY IN MEDICAL LOG BOOK UPON ARRIVAL	5/8/25	
13 251.09(1)(d) Infant & Toddler - Assignment To Room & Caregiver Description: 2 infants were observed in the Mini Movers classroom. This is not the regularly assigned room the children are care for in.	INFANTS WERE NOT SIGNED INTO THE BIRTH ROOM, BUT MINI MOVERS ROOM. MAINTAINED IN GROUP SIZE OF 8.	5/8/25	
14 251.09(3)(a)7. Infant & Toddler - Leftover Milk Or Formula Description: Leftover milk was observed in the Mini Movers classroom and in the infant room.	BOTTLES WILL BE PUT IN BAGS PROMPTLY AFTER THE CHILD FINISHES.	5/8/25	
15 251.09(3)(c) Infant & Toddler - Bottles And Nipples Description: Bottles with milk were being reused without being cleaned and sanitized.	LICENSUR ADVISED AT VISIT THAT SOME ROOMS APPLY FOR MILK AS FORMULA. PARENTS WILL BRING IN MORE CUPS FOR MILK.	5/8/25	

Name - Certified Operator / Licensed Center
Leon N Play Care LLC
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Address - Facility (Street, City, State, Zip Code)
7345 S Loxamis Rd - Wind Lake WI 53114
Telephone Number
262-895-0064
Date - Regulation Visit
5/8/2025

Rule/Statute Number
Noncompliance Statement
Correction Plan
Expected Completion Date
Verification Date

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NAME - Agency Worker
Daniel Noel, Maureen Slatten

Date Issued
5/28/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Maureen Slatten

Date Signed

6/10/25

DCF-6050294-E (R)06/2011