

Date Correction Plan Due
 4/22/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPL

Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline proposed plans of correction. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) and (3)(b), DCF 251.04(2)(a) and (3)(b), and (3)(c). 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. Any subsequent 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 staff. 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 a contact person 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 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 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, notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center
 One Step At A Time Childcare
 Provider Number / Facility ID Number
 8000590878 / 001

Address - Facility (Street, City, State, Zip Code)
 2718 N Palmer St Milwaukee WI 532122427
 Telephone Number
 414-305-5432
 Date - Regulation Was
 4/8/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1 202.06(1)(b)3 d Each Certified Operator And Each Provider Shall Comply With S. 48.651 And Obtain And Recertify As Necessary To Maintain Current Certification In Infant And Child Cardiopulmonary Resuscitation (Cpr). The Cpr Training Must Result In A Certificate Of Completion. If The Certificate Of Completion Does Not Have A Date Specifying The Length Of Time For Which It Is Valid, The Cpr Training Must Be Renewed Every Year. Description: Staff A, CPR was expired.	STAFF Completed CPR 1	4/15/24

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>2 202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following: 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care.</p> <p>Description: The emergency contact pickup authorization was not checked for child A and B</p>	<p>Sent Pils Home with parents highlighted areas missing information</p>	4/10/24	
<p>3 202.08(1m)(a)3. A Certified Child Care Operator Shall Ensure That Any Action, By Commission Or Omission, Or Any Condition Or Occurrence Relating To The Operation Or Maintenance Of The Child Care Premises Does Not Adversely Affect The Health, Safety, Or Welfare Of Any Child In Care.</p> <p>Description: There were numerous cards in the area of the child's playing area that were attached to the TV and needed to be secured.</p>	<p>USED Adhesive Tapes TO Secure Cards TO wall BUT OF CHILDREN'S Reach.</p>	4/11/24	

NAME - Agency Worker

Allison Nyren

Date Issued

4/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Allison Nyren

Date Signed

4/10/24

Certificate of Completion

Antoinette Jackson

has completed the requirements for

First Aid/CPR/AED Instructor

conducted by

American Red Cross

Date Completed: 02/03/2023

Valid Period: 2 Years

Certificate ID: 013MASU



**American
Red Cross**



Scan code or visit:

<https://www.redcross.org/take-a-class/qrcode?certnumber=013>

MASU

Certificate of Completion
Demariana King
 has completed the requirements for
Child First Aid/CPR/AED
 conducted by
Urban Purpose Training LLC
 Date Completed: **04/15/2024**
 Valid Period: **2 Years**
 Certificate ID: **01H3SFA**




Scan code or visit:
<https://www.redcross.org/take-a-class/qrcode?certnumber=01H3SFA>



On behalf of the
Wisconsin Department of Children and Families
awards this certificate of completion to

Antoinette Jackson

Skills and Strategies for the Child Care Teacher

45.00 Hours

This document confirms you have successfully completed this course.
Separate application is required for a Registry Professional Recognition certificate.

Date Completed: 8/13/2008



Registry ID Number: 58167



On behalf of the
Wisconsin Department of Children and Families
awards this certificate of completion to

Antoinette Jackson

Assistant Child Care Worker

40.00 Hours

4C-For Children

This document confirms you have successfully completed this course.
Separate application is required for a Registry Professional Recognition certificate.

Date Completed: 3/30/2002



Registry ID Number: 58167



On behalf of the
Wisconsin Department of Children and Families
awards this certificate of completion to

Antoinette Jackson

Fundamentals of Infant & Toddler Care

15.00 Hours

4C-For Children

This document confirms you have successfully completed this course.
Separate application is required for a Registry Professional Recognition certificate.

Date Completed: 3/25/2004



Registry ID Number: 58167