

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

TO FILE A COMPLAINT CALL  
262-446-7800

Date Correction Plan Due  
2/1/2024

**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

Provider Number / Facility ID Number  
1000590991 / 001 - 2006141

Cesame Street Child Dev Center Llc

Address - Facility (Street, City, State, Zip Code)  
4861 N Teutonia Ave Milwaukee WI 532095528

Telephone Number  
414-722-0593

Date - Regulation Visit  
1/4/2024

Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(6)(a)8.a. <b>Child Record - Physical Exam - Under 2</b></p> <p>Description: Child 1 does not have documentation of a follow-up health examination at least once every 6 months as required. The most recent health examination on file for Child 1 is from 04/13/23.</p>	<p>Sent home child health report to parent with due date.</p>	<p>1/10/24</p>	
<p>2 251.055(1)(f) <b>Child Tracking Procedure</b></p> <p>Description: 4 children were present in the infant room on 01/04/24, however 3 were marked in on tracking record for that classroom. Repeat violation: Previously cited on 7/6/2023, 3/14/2023</p>	<p>Staff will have external child tracking procedure training. All then attend these sheets are checked every hour</p>	<p>1/5/24; 3/8/24</p>	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 <b>251.06(11)(b)8. Outdoor Play Space - Prohibited Surfaces</b>  Description: A small plastic slide has been placed over concrete in the outdoor play space on top of an area that is enclosed by lumber and and filled with mulch. Concrete and asphalt are prohibited under climbing equipment, swings and slides. This was corrected during the visit and the slide was removed.  Repeat violation: Previously cited on 10/11/2023, 7/6/2023	Slide was disposed of.	1/4/24	
4 <b>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</b>  Description: There are water spots on the ceiling in school age boys bathroom.  A light panel on the ceiling in the school age boys bathroom was observed with dead bugs inside of it.  Repeat violation: Previously cited on 10/11/2023, 7/6/2023	Ceilings have been fixed and clean	1/10/24	
5 <b>251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills</b>  Description: Fire drills are not documented October-December 2023.  A tornado drill not documented October 2023.	This has been updated and posted on board	1/15/24	

Name - Certified Operator / Licensed Center  
 Sesame Street Child Dev Center LLC  
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 4861 N Teutonia Ave Milwaukee WI 532095528

Provider Number / Facility ID Number  
 1000590991 / 001 - 2006141  
 Telephone Number  
 414-722-0593  
 Date - Regulation Visit  
 1/4/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6 251.06(4)(m)1. <b>Fire Alarms &amp; Smoke Detectors - Drills</b> Description: Fire alarm testing is not documented October-December 2023.	This has been updated and posted on board	1/5/24	
7 251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b> Description: Injury record reviews are not documented in the medical log book every 6 months as required.	This <del>has</del> process has been complete and will continue to monitor as required	1/5/24	
8 251.09(1)(c) <b>Infant &amp; Toddler - Documenting Changes In Development</b> Description: Changes in development and routines for Child 1 are not documented every 3 months as required. Repeat violation: Previously cited on 10/11/2023	These forms have been updated and staff informed that this must happen every 3 months	1/8/24	

NAME - Agency Worker  
 Daniel Noel, Kristin Keck

Date Issued  
 1/16/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee  


Date Signed  
 1/18/2024