

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
8/5/2024

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: Kitty's Learning Center
Provider Number / Facility ID Number: 6000591616 / 001 - 2006819

Address - Facility (Street, City, State, Zip Code): 4870 N 66Th St Milwaukee WI 532184032
Telephone Number: 414-439-5226
Date - Regulation Visit: 7/12/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)1. Child Record - Enrollment Information Description: Enrollment information on file for Child #1, #2 and #3 is incomplete. None of the children's files have a start date listed. Child #1 and Child #3 have no emergency contact information, authorized persons or physician information listed. Child #2 has no emergency contact information listed.	Kids are no longer enrolled in my center #1,2,3	8/19/2024	
2 250.04(6)(a)1m.e. Child Record - Health History - Medical Conditions Description: There is no information on file for Child #3 identifying whether or not Child #3 has any specific health conditions.	No longer enrolled #3	8/19/2024	

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3	<p>250.04(6)(a)1m.f. Child Record - Health History - Medical Condition Symptoms</p> <p>Description: Health history information on file for Child #1 is incomplete. Child #1 is identified on the health history form as having asthma however questions #2-#8 have been left blank on the form. Health history information on file for Child #2 is also incomplete.</p>	No longer enrolled # 1,2,3	8/19/2024	
4	<p>250.04(6)(a)4m. Child Record - Immunization History Compliance</p> <p>Description: Child # 1, #2, and #3 do not have documentation on file demonstrating their immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144. Child #1 has attended since 5/10/24; Child #2 since 6/6/24; Child #3 since 5/9/24.</p> <p>NOTE: The licensee submitted the immunization history for Child # 1 on 7/17/24.</p>	No longer enrolled # 1,2,3	8/19/2024	
5	<p>250.04(6)(a)5. Child Record - Consent For Emergency Medical Treatment</p> <p>Description: There is no consent for emergency medical treatment on file for Child #3.</p>	No longer enrolled # 3	8/19/2024	

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6	250.06(9)(h) Meals & Snacks - Minimum Meal Requirements Description: Minimum USDA meal and snack requirements are not always met when two snack components are not always served. For example, Rice Krispie Treats are identified as a snack component. In addition sometimes 100 per cent juice or water is identified as a second snack component. Water does not meet the minimum USDA requirements for a snack component.	Understand and revisited Meal Requirement for a family Center.	8/19/2024	
7	250.06(9)(j) Meals & Snacks - Records Description: The licensee has not maintained accurate records of the meals and snacks served to children for the last 3 months as required.	Record each meal and snacks in a meal book DATED, Numbered.	8/19/2024	
8	250.07(6)(b)2. Medical Log Book - Pages And Entries Description: Lines have been skipped in the center medical log book.	Lined all spaces in Medical Log.	8/19/2024	
9	250.07(6)(f)5. Current Authorizations For Medications On Premises Description: Medication is observed in the center medication box for Child #1 and Child #2 however there is no authorization completed by the parent on file to administer the medication.	Kids are no longer enrolled in daycare. 1,2,	8/19/2024	

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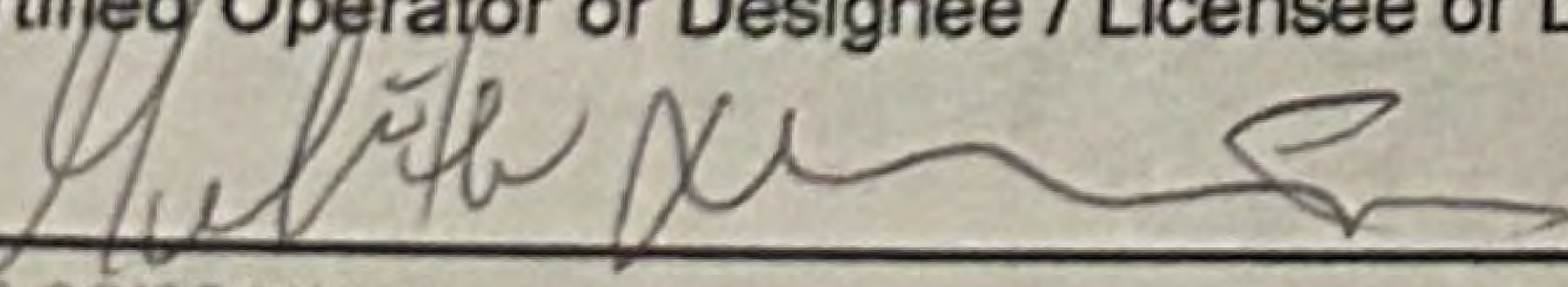
Expected
Completion Date

Verification
Date

NAME - Agency Worker
Maureen Slatten, Anthony Totoraitis

Date Issued
7/25/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
8/19/2024