

Date Correction Plan Due
3/14/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

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

Amiir World Learning Center Llc

9000592129 / 001 - 2007325

Address - Facility (Street, City, State, Zip Code)

5810 W Fond Du Lac Ave Milwaukee WI 532185625

Telephone Number
414-739-6520

Date - Regulation Visit
2/18/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History Description: The health history information on file for Child 2 does not have the appropriate box marked to indicate any medical conditions.	Child Health History got Correct.	2/20/25	3/1/25
2	251.04(6)(a)6m. Child Record - Immunization History Description: Child 5 does not have immunization history on file and has been attending the center for more than 30 days.	Child has immunization turn and completed	2/20/25	3/1/25

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3	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child 5 enrolled in November 2024 and does not have documentation on file of completing an initial health exam within 3 months of enrollment.	Child Physical Exam turn in	2/19/25 3/1/25
4	251.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance is not current and accurate on the day of the licensing visit. Three children were in care prior to licensors arrival and three children were dropped off upon their arrival. None of the children were signed in. Staff reported children were not signed in because she did not have the attendance book. A review of attendance records show on 2/17/25, 1/6/25, and 1/3/25, children had documented arrival times but were missing departure times.	There has been at Daily Attendance Record Placed in each room	2/18/25 3/1/25
5	251.05(2)(a)3.a. Staff Record - Physical Examination Description: There is no physical on file for Staff F. Staff F started working in September 2024 and would have needed a completed physical within 30 days. Repeat violation: Previously cited on 12/3/2024	Staff has Completed Physical Examination and Placed in filed	2/19/25 3/1/25

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6 251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff are not consistently documenting hours worked when used to meet staff-to-child ratio. On the day of the monitoring visit, staff did not sign in. On 2/2/25 and 2/17/25, staff signed in but did not sign out. Staffs hours were documented for the week of 1/26/25 but did not include staffs name. The licensee reported she does not sign in or out when meeting ratio and while working in the classroom with a volunteer and an assistant. Repeat violation: Previously cited on 12/3/2024	There has been a staff sheet placed in each room.	2/19/25	3/11/25
7 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff B does not have documentation of a completed CPR certificate within 3 months after beginning to work with children. Staff B started working in September 2024. Repeat violation: Previously cited on 12/3/2024	Staff has completed CPR and placed in file.	2/19/25	3/11/25
8 251.055(1)(f) Child Tracking Procedure Description: The child tracking was not accurate at the time of the licensing visit; six children were present but were not marked on the tracking form. On 2/17/25, one child was signed in on attendance records but was not tracked on the center's daily tracking form.	Child Tracking Procedure is being done correctly	2/19/25	3/11/25

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9	251.06(10)(dm)1. Washrooms - Sanitary Conditions Description: The bathrooms are not maintained in a sanitary manner. Urine and stool were observed in several toilets.	Bathroom are being clean daily.	2/19/25 3/1/25
10	251.06(10)(dm)2. Potty Chairs - Disinfected Description: Potty chairs containing urine was observed in the bathroom. The potty chairs were not emptied, rinsed, and disinfected immediately after use.	Potty chairs are being cleaning daily and everytime child use it	2/19/25 3/1/25
11	251.06(10)(f) Bathroom Supplies Description: There is no toilet paper or disposable paper towel in one of the upstairs bathroom.	Bathroom supplies are check daily and made sure in bathroom.	2/19/25 3/1/25
12	251.06(2)(a) Potential Source Of Harm On Premises Description: A mop bucket containing dirty water was observed in the kitchen and accessible to children.	Mop bucket was removed	2/18/25 2/18/25

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13	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Multi-purpose cleaner, labeled keep out of reach of children, was observed in the kitchen and accessible to children. Repeat violation: Previously cited on 12/3/2024	Has been corrected	2/18/25 2/18/25
14	251.06(2)(g) Stairs, Walks, Ramps, Porches - Safety Description: Snow had accumulated outside the secondary exit door to the outdoor play space.	Has been corrected	2/18/25 2/18/25
15	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: Several areas throughout the center are not maintained in a sanitary condition. In the infant room, water stains were observed on the ceiling tiles and the trim on the floor boards are pulling away. Debris and garbage, including leftover sucker sticks were observed on the ground. A table and chair in the 3-4 year old room is sticky with what appears to be food residue. In the school age classroom, and the light on the exit sign was hanging from the wall above the entryway. Repeat violation: Previously cited on 12/3/2024	Has been corrected	2/18/25 2/19/25

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16	251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: The garbage can near the school age classroom did not have a liner or lid on it. Food residue was observed in the garbage can.	Has been correct	<table border="1"> <tr> <td>2/18/25</td> <td>2/18/25</td> </tr> </table>	2/18/25	2/18/25
2/18/25	2/18/25				
17	251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The kitchen freezer is not maintained at 0 degrees; the freezer was at 10 degrees.	Has been corrected	<table border="1"> <tr> <td>2/18/25</td> <td>2/18/25</td> </tr> </table>	2/18/25	2/18/25
2/18/25	2/18/25				
18	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: In the infant room, several containers of rice cereal are open but dates exceeded the suggested use by dates on the package. Repeat violation: Previously cited on 12/3/2024	Has been corrected	<table border="1"> <tr> <td>2/18/25</td> <td>2/18/25</td> </tr> </table>	2/18/25	2/18/25
2/18/25	2/18/25				

NAME - Agency Worker
 Kristin Keck, Sara Cooney

Date Issued
 2/26/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

DCF-F-CFS0284-E (R.06/2011)

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