

<b>Date Correction Plan Due</b> 11/29/2022	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 262-446-7800
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**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.

<b>Name - Certified Operator / Licensed Center</b> Mommy Dearest Children Center Llc		<b>Provider Number / Facility ID Number</b> 4000574474 / 001 - 1013402	
<b>Address - Facility (Street, City, State, Zip Code)</b> 4006 W Burleigh St Milwaukee WI 532101817		<b>Telephone Number</b> 414-539-3985	<b>Date - Regulation Visit</b> 11/11/2022
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	251.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: No emergency contact in file	Emergency contact was listed. Personal cell # listed. Does not have an email, doesn't list one for that reason. Employment listed, but not employment # will ask for update on that.	11/16/22
2	251.04(8)(b) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: No documentation for requested staff file CAN training	All staff is certified in Child Abuse + Neglect. Staff files were locked in office to keep confidential information secure	11/15/22
3	251.05(2)(a) <b>Staff Record - Maintenance &amp; Availability</b>  Description: Staff files not accessible during visit  Repeat violation: Previously cited on 10/11/2022, 10/22/2021	Staff files now in secure area in yellow Rm. Will be available to Licensers(s) without compromising employees confidential information	11/16/22

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4	251.05(3)(b) <b>Shaken Baby Syndrome Prevention Training</b>  Description: No documentation of staff file shaken baby prevention or equivalent training	All staff is certified in SBS training. Staff files were locked in office to keep confidential information secure.	11/15/22	11/15/22
5	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: No documentation of staff CPR certification	All staff is certified in CPR. Staff files were locked in office to keep confidential information secure.	11/15/22	11/15/22
6	251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b>  Description: Parent authorization for medication not complete with required interval dates	There is no interval date. Medicine is an inhaler for asthma. Diagnosed + provided inhaler 5/13/22 and will not end until doc says so. Medicine technically expires 5/13/23 will ask mother to update that on file.	11/16/22	11/29/22

**NAME - Agency Worker**  
Paul Spink

**Date Issued**  
11/14/2022

**SIGNATURE - Agency Worker**

Nicole Brown

**Date Signed**

11/29/2022