

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-448-7800

Date Correction Plan Due
9/13/2024

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)(O), 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
Bluemound Child Care-Lisbon Rd
Provider Number / Facility ID Number
500057935 / 002 - 225210

Address - Facility (Street, City, State, Zip Code)
12720 W Lisbon Rd Brookfield WI 53005
Telephone Number
262-783-6979
Date - Regulation Visit
8/27/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(6)(a)6 Child Record - Health History</p> <p>Description: Child 1 has a documented medical condition, however there is no information on file or in the emergency care plan about triggers that may cause a problem, signs or symptoms for the provider to watch for, steps a provider should follow, when to call a parent regarding symptoms, when the condition requires emergency medical care, and identification of all providers who have received specialized training or instructions to help treat symptoms.</p>	<p>Will review / update Health history form with parent if child returns to center - Child currently in school.</p>	<p>12-31-24</p>	

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2 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A, Staff B, and Staff C do not have documentation of a current certificate of completion for infant and child CPR and AED use. The most recent CPR and AED use completion certificate for Staff A, Staff B, and Staff C expired July 2024. Repeat violation. Previously cited on 8/30/2023	CPR + AED training class scheduled for 9/18/24.	9-18-24	
3 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff C does not have documentation of a current biennial child abuse & neglect training in the staff record. The most recent biennial child abuse & neglect training on file for Staff C was taken on 01/02/20. Repeat violation. Previously cited on 8/30/2023	Reminded staff to complete online CAN training	9-30-24	
4 251.06(2)(a) Potential Source Of Harm On Premises Description: In the indoor play area (big room), a wooden railing was observed leaning against a large platform. This platform was leaning against the wall and was accessible to children in care. The way these items were leaning against the wall, poses a potential for the railing and platform to tip over onto a child.	Removed railing from center	9-6-24	

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5	251.07(6)(f)6 Current Authorizations For Medications On Premises Description: The authorization for an inhaler medication being stored at the center for Child 1 is not current. The authorization ended on 05/18/24	Child has not attended center since authorization ended. Contacted parent to pick up inhaler & they said to dispose of it.	8-27-24	
6	251.09(3)(a)2 Infant & Toddler - Food & Formula Brought From Home Description: A container of baby cereal brought from home is not labeled with the child's name A container of baby formula brought from home is not labeled with the child's name or dated	Reminded staff to label + date all food/formula brought from home.	9-3-24	

NAME - Agency Worker
Daniel Noel, Randall Gasser

Date Issued
8/28/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
[Signature]

Date Signed
9-6-24