

<b>Date Correction Plan Due</b> 7/10/2024	<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> Nessa's Angels Of Love Dc		<b>Provider Number / Facility ID Number</b> 9000576189 / 001 - 2005190		
<b>Address - Facility (Street, City, State, Zip Code)</b> 3803 N 41St St Milwaukee WI 532163030		<b>Telephone Number</b> 414-882-7780	<b>Date - Regulation Visit</b> 6/10/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(2)(i)1.b. <b>Department Notices Posted</b>  Description: Post next to the child care license any notice from the department related to rule violations, such as a warning letter or enforcement action. The Order to Correct dated November 22, 2023 was not posted.	I will make sure to have all department notices posted.	7/01/2024	

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2	<p>250.04(6)(a)1m.f. <b>Child Record - Health History - Medical Condition Symptoms</b></p> <p>Description: If the child has a medical condition, 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. This information was not observed for Child #1. Child #1 health history stated they had a chronic medical condition.</p>	I and staff will make sure to check all child records are up to date with proper information according to rules and regulations.	7/01/2024	
3	<p>250.04(6)(a)4. <b>Child Record - Physical Exam</b></p> <p>Description: The licensee shall maintain a current written record at the center on each child enrolled. Each record shall include documentation of each child's most recent physical examination. Child #1 and Child #3 didn't have documentation of a physical examination.</p>	Licensee will make sure to keep record up to date with information need it.	7/01/2024	
4	<p>250.04(6)(a)4m. <b>Child Record - Immunization History Compliance</b></p> <p>Description: The licensee shall maintain a current written record at the center on each child enrolled. Each record shall include documentation that the child's immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144. Immunization history was not observed for Child #1 and Child #3.</p> <p>Repeat violation: Previously cited on 10/25/2023, 11/2/2022</p>	Licensee will make sure to keep record up to date with information need it.	7/01/2024	

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5	250.05(2)(d)1. <b>Staff File - Physical Examination - Form</b>  Description: A physical examination report completed within 12 months before or 30 days after the person became licensed or began working with children in care. The report shall be dated and signed by a licensed physician, physician's assistant, or other HealthCheck provider and shall indicate the person is free from illness detrimental to children, including tuberculosis and physically able to work with young children. A physical examination was not on file for Staff A, Staff B, and Staff C.	Licensee will make sure to keep record up to date with information need it.	7/06/2024	
6	250.05(2)(f) <b>Staff File - Continuing Education</b>  Description: The licensee shall maintain a file for each provider. The file shall contain documentation of the continuing education. Documentation of continuing education was not on file for Staff A and Staff C for 2023.	Licensee will make sure each provider and staff record up-to-date with the information needed.	7/01/2024	

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7	<p>250.05(3)(e)2. <b>Provider Training - Current Cpr Certificate</b></p> <p>Description: Each licensee and provider shall maintain a current department-approved course in infant and child cardiopulmonary resuscitation, including training in the use of an automated external defibrillator (CPR/AED). A current infant/child CPR/AED training certificate was not on file for Staff A and Staff C. A current infant/child CPR/AED training certificate from a department-approved course was not on file for Staff B.</p> <p>Repeat violation: Previously cited on 10/25/2023</p>	<p>Licensee will make sure to keep record up to date with information needed.</p>	7/01/2024	
8	<p>250.05(3)(fm) <b>Biennial Training - Child Abuse &amp; Neglect</b></p> <p>Description: Prior to working with children in care and at least every 2 years thereafter, each provider and substitute shall complete training in child abuse and neglect laws; how to identify children who are abused or neglected; and the procedure for ensuring that all known and suspected child abuse and neglect are immediately reported to the proper authorities. Child abuse and neglect training was not on file for Staff A and Staff C. Previously cited in an Order dated 11/22/23 and in a Warning letter dated 11/16/22.</p> <p>Repeat violation: Previously cited on 10/25/2023</p>	<p>The licensee will make sure staff will complete all training record up to date with information need it.</p>	7/01/2024	

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9	<p>250.06(2)(a) <b>Electrical Or Hot Surface Protection</b></p> <p>Description: Electric outlets, shall be protected by screens or guards so that children cannot touch them. Two outlets in the living room were observed without protective guards.</p>	Licensee will make sure to keep all electric outlets are protected with proper guards and are properly installed.	7/01/2024	
10	<p>250.06(4)(b) <b>Fire Extinguisher</b></p> <p>Description: An operable fire extinguisher with a minimum rating of 2A-10BC shall be provided for the kitchen and cooking area and inspected annually, and a provider shall know how to use it. Inspection tags are not required, but documentation of inspection must be on file at the center. Documentation of the required annual fire extinguisher inspection was not observed.</p> <p>Repeat violation: Previously cited on 10/25/2023, 11/2/2022</p>	Licensee will make sure to document required requirements.	7/01/2024	
11	<p>250.06(9)(e) <b>Leftover Food</b></p> <p>Description: Extra food that was prepared but not served shall be dated, refrigerated promptly, and used within 36 hours, or frozen immediately for use within 6 months. Leftover food was observed in the refrigerator without a label.</p>	Licensee will make sure to keep dates on food and have labels, according to requirements.	7/01/2024	

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12	<p>250.06(9)(h) <b>Meals &amp; Snacks - Minimum Meal Requirements</b></p> <p>Description: At a minimum, children shall be provided food for each meal and snack that meets the U.S. Department of Agriculture Child (CACFP) and Adult Food program minimum meal requirements. Breakfast served during the monitoring visit did not meet the minimum meal requirements. Breakfast consisted of sausage, eggs, waffles, and milk. A fruit or vegetable was needed.</p>	Licensee will make sure children will have a balanced meal with food requirements.	7/01/2024	
13	<p>250.06(9)(j) <b>Meals &amp; Snacks - Records</b></p> <p>Description: Accurate records of meals and snacks served to children shall be available for review by the licensing representative. Written records of meals and snacks served to children must be kept for 3 months. The licensee did not make the last 3 months of records of meals and snacks served available to the licensing representative.</p> <p>Repeat violation: Previously cited on 10/25/2023</p>	Licensee will make sure to keep meals recorded with information available.	7/01/2024	
14	<p>250.07(7)(a) <b>Pets &amp; Animals - Health &amp; Immunization</b></p> <p>Description: Animals shall be maintained in good health and appropriately immunized against rabies. Rabies vaccinations shall be documented with a current certificate from a veterinarian. Documentation of a current rabies vaccination was not observed. The last vaccination was good for 1 year and documented 12/6/2021.</p> <p>Repeat violation: Previously cited on 10/25/2023</p>	Licensee will make sure to keep animal record in the proper place.	7/01/2024	

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15	250.09(3)(j) <b>Infant &amp; Toddler - Care During Feeding</b>  Description: Wide-based highchairs with safety straps or feeding tables with safety straps shall be provided for children who are not developmentally able to sit at tables and chairs. Children were observed in high chairs without engaged safety straps.	The licensee will make sure that children are properly strapped in chair. .	7/01/2024

**NAME** - Agency Worker  
Crescenta Sabree

Date Issued  
6/26/2024

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee

Date Signed