

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
7/25/2024

TO FILE A COMPLAINT CALL

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: **Antasha And Azayia Playhouse Of Learning** Provider Number / Facility ID Number: **4000585564 / 001**

Address - Facility (Street, City, State, Zip Code): **5436 N 66Th St Milwaukee WI 532183021** Telephone Number: **262-510-5806** Date - Regulation Visit: **7/9/2024**

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: There was no contract of rates on file for child #3 on the Child Record Checklist.</p>	<p>Child written into contract</p>	<p>7/9/24</p>	

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 Antasha And Azalya Playhouse Of Learning
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 Date - Regulation Viol
 7/9/2024
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Rule/Statute Number
 Noncompliance Statement
 202.08(4)(a)2.
 For A Child 2 Years Of Age Or Older, A Report Of A Physical
 Examination Conducted Not More Than 2 Years Prior To Nor
 Later Than 3 Months After The Child Is Admitted, And A
 Follow-Up Health Examination At Least Once Every 2 Years
 Thereafter
 Description: There was no Health Report on file for child #2 on the Child
 Record Checklist.

202.08(4)(e)
 The Certified Child Care Operator Shall Have On File For Each
 Child In Care A Record Of The Child's Immunization History To
 Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.
 Description: There is no immunization record on file for children #2, #3,
 #4 and #5 on the Child Record Checklist.

202.08(5)(i)
 The Certified Child Care Operator Shall Keep Current And
 Accurate Written Records Of The Daily Hours Of Attendance Of
 Each Child In Care, Including The Actual Arrival And Departure
 Time Times For Each Child. If Children Are Transported To Or
 From The Premises Or School By The Operator Or Another
 Provider On Behalf Of The Operator, The Daily Attendance
 Record Shall Include The Actual Time The Child Was Picked Up
 Or Dropped Off.
 Description: Children arrived during the visit but were not promptly
 signed into care.

Correction Plan	Expected Completion Date	Verification Date
Correction Plan	7/9/2024	7/9/2024
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contact parent for record will obtain

7/9/24

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Children signed in at visit

7/9/24

7/9/24

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Rule/Statute Number Noncompliance Statement		Correction Plan	
5	202.08(5)(j) The Operator Shall Maintain Documentation Of The Actual Hours That A Provider Who Is Not Also The Operator Has Worked. Description: The 2nd provider was not signed in to care.	Provider signed in at visit	7/9/24
Expected Completion Date		Verification Date	

NAME - Agency Worker
Jean Houston

Date Issued
7/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jean Houston

Date Signed

7/11/2024