

From: Let the Children Come Learning Academy

Date Correction Plan Due
12/4/2019

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)(f) 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

Let The Children Come Lrng Acad Llc

Provider Number / Facility ID Number

4000587784 / 001 - 2001123

Address - Facility (Street, City, State, Zip Code)
4700 N 76Th St Milwaukee WI 532184731

Telephone Number
414-393-1700

Date - Regulation Visit
11/15/2019

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

1 251.04(6)(a)6.
Child Record - Health History

Description: Child 4 does not have a complete health history form on file.

Parent complete form

12/1/2019

2 251.04(6)(b)
Current, Accurate Daily Attendance Record

Description: The daily attendance is not accurate as there were 16 children signed in but only 14 children present.

Reminded staff to sign out in class Attendance. They were signed out on Transportation Van

11/15/2019

Name - Certified Operator / Licensed Center Let The Children Come Lmg Acad Llc		Provider Number / Facility ID Number 4000587784 / 001 - 2001123	
Address - Facility (Street, City, State, Zip Code) 4700 N 76Th St Milwaukee WI 532184731		Telephone Number 414-393-1700	
Rule/Statute Number Noncompliance Statement		Date - Regulation Viol 11/15/2019	
3	251.04(b)(b) Biennial Training - Child Abuse & Neglect Description: Staff B and C do not have an updated child abuse and neglect training on file.	Correction Plan Staff will complete classes	Expected Completion Date 12/23/2019
4	251.05(2)(e)1. Staff Record - Personal Information Description: Staff A, C and D do not have staff record information on file.	Staff will complete forms. Staff A don't work here now	12/23/2019
5	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff A and D do not have physical examinations and TB tests on file.	Staff will complete updated form, but Staff A don't work here now.	12/23/2019
6	251.05(3)(h) Shaken Baby Syndrome Prevention Training Description: Staff D, the driver, does not have a training in Shaken Baby Syndrome Prevention. Repeat violation: Previously cited on 11/15/2018	The driver took STD instead of shaken baby she taught that was the first class, but she will take the correct class	12/23/2019

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4000587784 / 001 - 2001123Telephone Number
414-383-1700Date - Regulation Visit
11/15/2019

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
251.05(3)(c) Cardiopulmonary Resuscitation Training	Description: Staff A, B, C and D do not have a current certificate in CPR on file.	Staff will complete by 12/23/2019	12/23/2019	
251.05(1)(f) Child Tracking Procedure	Description: The tracking in the Busy Bees room was not accurate, as there were 9 children present but only 8 children signed in. Additionally, children were still signed in on the school age tracking form, although they have not been in care since they left for school in the morning time. Repeat violation: Previously cited on 11/15/2018	Reminded staff to sign out in class Attendance. They were signed out on transportation van	12/15/2019	
251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills	Description: There is no record of a fire or tornado drill being practiced in September or October 2019.	This was completed same day	11/15/2019	
251.06(4)(i) Fire Alarms & Smoke Detectors - Maintenance, Drills, Testing	Description: There is no record of a smoke detector test being conducted in September or October 2019.	This was completed same day	11/15/2019	

DCF-F-CFS0284-E (R.08/2011)

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The most recent review of the medical log book was documented in October 2018, not within the last six months as required.	The medical log book was reviewed	12/1/2019	
12 251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: After a diaper change, the worker was observed to complete a one step diaper pad cleaning process, not a two step process of cleaning and disinfecting. Repeat violation: Previously cited on 11/15/2018, 12/20/2017	Tell worker to use the two step plan. She use the one step plan with bleach. She cleaned the diaper pad with bleach.	11/15/2019	
13 251.09(4)(a)5. Infant & Toddler - Soiled Diapers Disposal Description: The diaper disposal container was not used properly, as the staff was observed to open the container with her hand several times during a diaper change, instead of using the foot activation pedal.	We purchase new Garbage container with foot pedal.	12/5/2019	

NAME - Certification Worker / Licensing Specialist
Angela Lehr, Rhonda BrueggemannDate Issued
11/20/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

DCF-F-CF50294-E (R.06/2013)

[Signature]

12/1/2019