

Date Correction Plan Due 10/16/2019	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center Right At School At Lincoln Elementary		Provider Number / Facility ID Number 5000589265 / 003 - 2003540	
Address - Facility (Street, City, State, Zip Code) 1741 N Wauwatosa Ave Wauwatosa WI 532132239		Telephone Number 262-307-7298	Date - Regulation Visit 9/24/2019
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	<p>251.04(5)(a)5. Staff File - Registry Certificate, Educational Qualifications</p> <p>Description: There are no educational qualifications on file for Staff A, who was alone with children upon licenser arrival.</p> <p>This rule was included in a Warning Letter issued 04/17/2019.</p> <p>Repeat violation: Previously cited on 4/1/2019, 2/6/2018, 1/25/2018</p>	<p>Educational qualifications will be added to Staff's file.</p>	<p>11/1/19</p>
2	<p>251.04(5)(a)7. Staff File - Shaken Baby Syndrome Prevention Training</p> <p>Description: Staff A does not have documentation of successful completion of a Shaken Baby Syndrome Prevention training.</p> <p>This rule was included in a Warning Letter issued 04/17/2019.</p> <p>Repeat violation: Previously cited on 4/1/2019, 1/25/2018</p>	<p>Certificate for completion of SBS will be added to Staff's file.</p>	<p>11/1/19</p>

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3	<p>251.04(8)(a)1. Child Record - Enrollment Information</p> <p>Description: Enrollment information is incomplete for Child 5.</p> <p>This rule was included in a Warning Letter issued 04/17/2019.</p> <p>Repeat violation: Previously cited on 4/1/2019, 9/19/2018</p>	<p>Information needed to complete the enrollment information will be gathered and added to the child's file</p>	11/1/19
4	<p>251.04(8)(b) Biennial Training - Child Abuse & Neglect</p> <p>Description: Staff B does not have a child abuse and neglect training that has occurred within the last two years.</p> <p>Repeat violation: Previously cited on 4/1/2019, 1/25/2018</p>	<p>Staff will update CAN training and add it to the staff's file</p>	11/1/19
5	<p>251.06(5)(b)1. Deteriorating Paint</p> <p>Description: Flaking paint was observed under the chalk board around an electrical box.</p> <p>Repeat violation: Previously cited on 9/19/2018</p>	<p>Flaking paint will be repaired or covered.</p>	11/1/19

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6	<p>251.07(6)(j)9. Reviewing Injury Records</p> <p>Description: The most recent medical log book review was not dated, but in the medical log book between entries dated 12/20/2018 and 01/02/2019. There is not a documented review in the last six months.</p> <p>Repeat violation: Previously cited on 9/19/2018</p>	<p>Med log book will be reviewed and updated within every six months</p>	<p>11/1/19</p>

NAME - Certification Worker / Licensing Specialist
Angela Lahr, Mindi Sabljak

Date Issued
10/1/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

10/17/19