

Date Correction Plan Due 3/14/2024	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 Big Achievers Child Care Llc		Provider Number / Facility ID Number 6000589476 / 001 - 2003784		
Address - Facility (Street, City, State, Zip Code) 8713 W Fond Du Lac Ave Milwaukee WI 532252014		Telephone Number 414-239-8577	Date - Regulation Visit 2/27/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(4)(c)1. Continuing Education Requirement - Full Time Staff Description: There was not documentation of 15 hours of continuing education for staff B and D.	The administrators will review the staff folders more frequently to assure each administrator, center director, childcare workers, school-age administrator, and school-age director shall participate in at least 15 hours of continuing education yearly.	8/12/2024	
2	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: The thermometer in the freezer was broken and could not accurately measure the temperature.	A new thermometer for the freezer. The temperatures of 40 degrees Fahrenheit in the refrigerator and zero degrees Fahrenheit in the freezer.	4/27/2024	

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3 251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: Snack menus did not include foods that meet CACFP minimum meal requirements.	The center goes by the U.S. department of agriculture child and adult care food program for snacks.	4/27/2024	
4 251.07(6)(dm)2. Medical Log - Pages & Entries Description: The medical log book contained several entries that were undated and/or made in pencil.	The staff meeting will go over the medical logbook procedure. "Each entry in the logbook shall be in ink, dated, and signed or initialed by the person making the entry."	5/27/2024	
5 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Medical log book had not been reviewed within the past 6 months.	The director or the director's designer will review the medical books with the staff every six months to determine if the medical logbook procedure is being adhered to.	5/27/2024	

NAME - Agency Worker
Sarah Stormont

Date Issued
2/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Sharon McKinley

Date Signed

3/12/24