

Date Correction Plan Due 7/5/2024	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. 48.67. 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 to a licensee arising from this finding or a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

RECEIVED
STATE OF WISCONSIN

JUL 9 2024

SOUTHEASTERN REGIONAL OFFICE

Name - Certified Operator / Licensed Center The Learning Palace Llc	Provider Number / Facility ID Number 4000589734 / 002 - 2006039
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Address - Facility (Street, City, State, Zip Code) 8749 W Fond Du Lac Ave Milwaukee WI 532252014	Department Number 414-719-7920	Date - Regulation Visit 6/6/2024
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(6)(a)6. Child Record - Health History</p> <p>Description: The health history for child 5 was observed incomplete- a staff person with specialized permission/ who was given instructions to help treat symptoms was not identified. The health history for child number 16 was observed incomplete.</p> <p>Repeat violation: Previously cited on 4/16/2024, 1/22/2024, 11/16/2023</p>	<p>Health history forms have been reissued for both children. Moving forward they will be completed prior to child's first day of care.</p>	7-19-24	
2	<p>251.04(6)(a)8.a. Child Record - Physical Exam - Under 2</p> <p>Description: There was no physical on file for child 12, who is eighteen months old.</p> <p>Repeat violation: Previously cited on 4/16/2024, 1/22/2024</p>	<p>Physical exam has been reissued. Moving forward they will be completed within 30 days of enrollment.</p>	7-19-24	

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3	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: There was no physical on file for child 9, who is four years old. Repeat violation: Previously cited on 1/22/2024, 10/21/2022, 7/18/2022	Request was given for a phys physical for child 9.	7-19-2024	
4	251.05(2)(a)3.a. Staff Record - Physical Examination Description: A physical examination was not observed in the file for staff G.	Staff G is scheduled for a physical on 7-8-2024. Moving forward these will be completed within 1 st 30 days-	7-8-2024.	
5	251.05(2)(a)4.d. Staff Record - Educational Qualifications Description: Educational qualifications were not observed in the file for Staff C. Repeat violation: Previously cited on 11/16/2023	Staff C is no longer employed with us.	6-6-2024	
6	251.05(2)(a)5. Staff Record - High School Diploma Description: There was no high school diploma in the file for Staff G. Repeat violation: Previously cited on 4/16/2024, 1/22/2024	A request for a copy of Staff G has been submitted.	7-19-2024	

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7	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: CPR for Staff C was not observed in the file/ CPR for Staff E expired on 3/5/2024. Repeat violation: Previously cited on 4/16/2024, 1/22/2024, 11/16/2023	Staff C is no longer employed with us. Staff E is scheduled to renew her CPR on 7-6-2024.	7-6-2024	
8	251.05(3)(g)2. Assistant Child Care Teacher - Qualifications Description: Educational qualifications were not able to be verified for Staff C. Repeat violation: Previously cited on 1/22/2024	Staff C is no longer employed with us. Moving forward we will have all teacher qualifications within appropriate timeframe.	6-6-2024	
9	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: There was a plastic bag of trash observed hanging on the gate in the outdoor play area, accessible to children. There was a plastic glove observed in a crib. A child carrier was observed hanging over a crib, accessible to children. Repeat violation: Previously cited on 1/22/2024, 3/28/2023, 1/12/2023	A garbage with a lid was placed outside for trash. The gloves were stored in a secure location away from beds. Child carrier was also relocated.	6-7-2024	

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10	251.07(3)(e) Shelves Description: A bookshelf was observed facing the wall, which did not allow children to have access to the books on the shelf.	The bookshelf was turned back around and will remain facing forward.	6/6/2024	
11	251.07(4)(cm) Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older Description: A child was observed sleeping in a bouncer.	Moving forward, children will be placed on their backs in a crib to sleep.	6/6/2024	
12	251.09(1)(i) Infant & Toddler - Crib Mattresses & Coverings Description: The mattresses on four playpens was observed not to be a tight fitting mattress and the mattress coverings were not fit snugly on five mattresses. Repeat violation: Previously cited on 4/16/2024	Mattresses were replaced with fitted sheets.	6-6-2024	
13	251.09(3)(a)2m. Infant & Toddler - Correct Food, Breastmilk, Or Formula Description: Several bottles in the fridge were observed not labeled with a child's name or date.	All bottles and sippy cups were marked with labels and names.	6-6-2024	

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Date - Regulation Visit

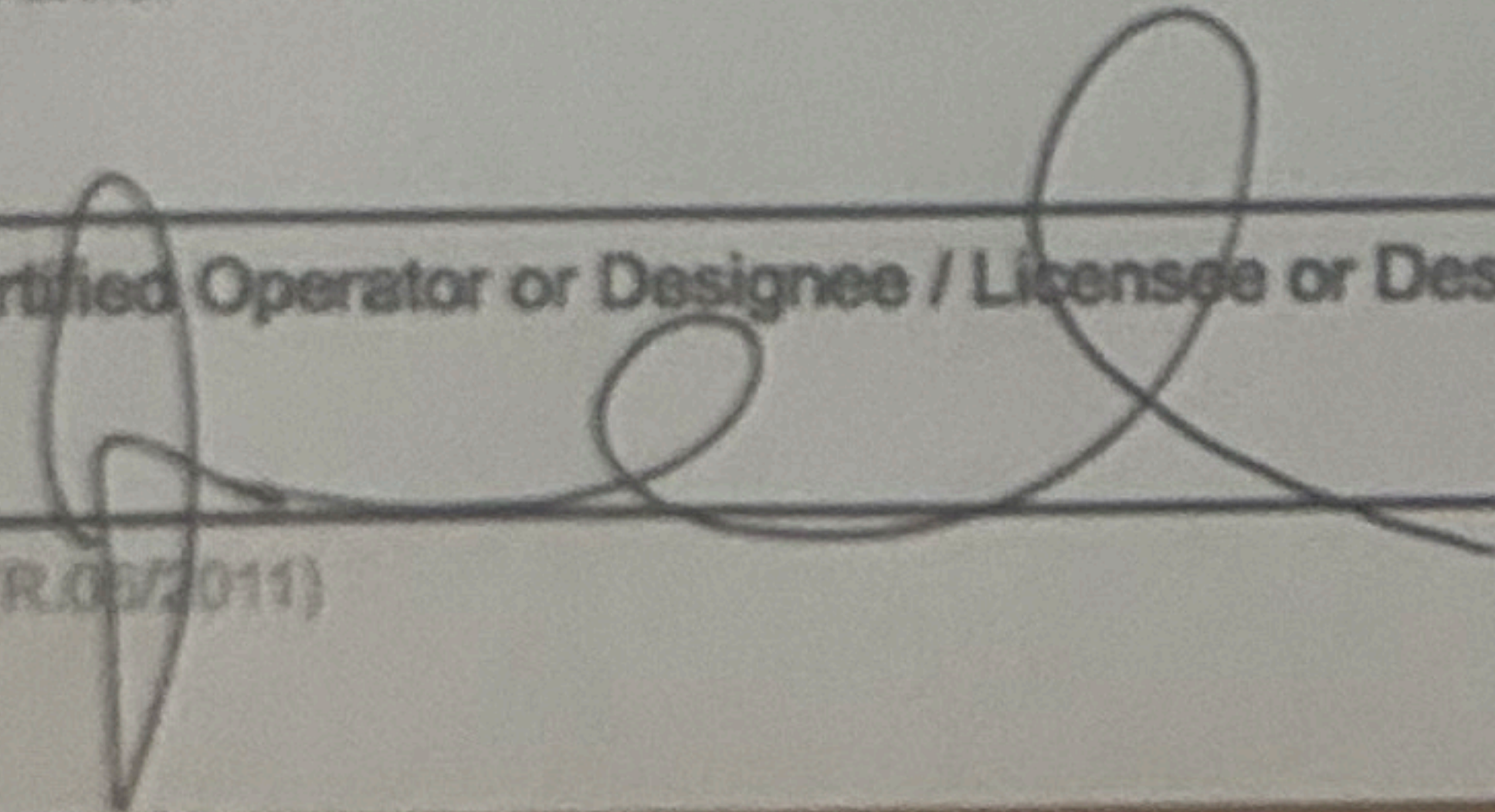
6/6/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Dominica Shaw

Date Issued
6/21/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
7-3-2024