

Date Correction Plan Due 11/1/2024	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 All Star Learning Academy		Provider Number / Facility ID Number 4000590014 / 001 - 2004718		
Address - Facility (Street, City, State, Zip Code) 2206 W Center St Milwaukee WI 532061614		Telephone Number 414-306-3241	Date - Regulation Visit 10/17/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Last physical exam on file was completed 4/4/24 Repeat violation: Previously cited on 9/6/2023	Child updated Physical exam has been placed in child's folder.	11.20.24	
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: No record for current CPR certification in staff file reviewed	up dated CPR Certification has been placed in staff folder	10.17.24	

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3	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: No biennial CAN training documented within the most recent two year Repeat violation: Previously cited on 9/6/2023	updated child abuse & Neglect certification have been placed in staff folder,	10.19.24	
4	251.06(2)(a) Potential Source Of Harm On Premises Description: Sharp splintered wood accessible to children in outdoor play area Repeat violation: Previously cited on 9/6/2023	Sharp splintered wood have been removed	10.17.24	
5	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: Excessive garbage and waste observed in outdoor play area	Excessive garbage and waste in outdoor play area have been removed	10.17.24	
6	251.06(2)(i) Deteriorating Paint Description: Flaking paint observed in infant classroom Repeat violation: Previously cited on 9/6/2023	Flaking paint in infant classroom have been repaired	10.19.24	

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7	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: No six month review of the medical log book	Medical Log will be updated correctly	10.17.24	
8	251.07(6)(i)2. Adult Handwashing Description: No adult hand washing before assisting with diapering	All staff have been advised to remember to wash hands before and after diaper changing	10.17.24	

NAME - Agency Worker
Paul Spink

Date Issued
10/18/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Nekasha Owens

Date Signed

12.11.24