

Date Correction Plan Due
6/12/2024

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)(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 Wfs. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wfs. 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

Dynamic Child Care Solutions LLC

Provider Number / Facility ID Number

Address - Facility (Street, City, State, Zip Code)

412 E Burleigh St Milwaukee WI 532122117

4000590034 / 001 - 2004945

Telephone Number

414-249-5500

Date - Regulation Visit

4/2/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

1
251.04(6)(b)

Current, Accurate Daily Attendance Record

Description: Attendance was not accurate at the time of the monitoring visit. There were six children present and five children signed in on attendance. When attendance from previous week was requested, it was unavailable and reported as not being at the building.

Repeat violation: Previously cited on 10/17/2023

The child was signed in once staff returned to class. Children will be signed in as soon as they get in.

4/2/24

2

251.055(1)(a)

Supervision Of Children

Description: A four year old child was allowed to utilize the bathroom down a hallway, alone. There was no site and sound provided by Staff to guide their behaviors and activities, prevent harm and ensure their safety while the child was utilizing the bathroom alone.

Repeat violation: Previously cited on 10/17/2023

Children will be supervised when going to the bathroom 4/11/24

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Date - Regulation Visit
4/2/2024

Rule/Statute Number Noncompliance Statement		Correction Plan	Expected Completion Date	Verification Date
3	251.055(1)(f) Child Tracking Procedure Description: Tracking was not accurate at the time of the monitoring visit. There were six children present and five children signed in on attendance, which was also being utilized as tracking for the Center. Repeat violation: Previously cited on 3/30/2023	Staff will use accurate tracking for children in care.	4/2/24	
4	251.055(2)(b) Staff-To-Child Ratios - Minimum Description: There were six children present in a room with one teacher and another adult without any proof of qualifications. Five of the children are under the age of 2 years old and the final child was 4 years old. There should have been 2 qualified Staff within the room.	Shaunneen Newell and Taylor Valentine are both lead teachers. Ashia Gordon is an assistant teacher who were in the class.	4/2/24	
5	251.06(1)(d) Inside Temperature - Minimum Description: Temperature where children were being cared for was 62 degrees at the time of the monitoring visit. Children were in winter coats during the visit and the furnace was not operable.	Once the temperature wasn't warming up maintenance was contacted and repaired on 4/3/24	4/3/24	

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6	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: Premise was not in good repair at the time of the monitoring visit. Basement was torn up and dust everywhere during care hours. Outside door area and building smelled strongly of mold. Heat was not operational on the side of the building that children were being cared for in. Water was leaking into the basement from the outside snow/rain.	The landlord addressed the water, mold and heating issues. Landlord will notify/schedule any repairs to ensure it doesn't effect the centers operation.	4/20/24	
7	251.06(2)(i) Deteriorating Paint Description: Deteriorating and chipping paint/drywall was accessible to children in the room they were being cared for in.	The classroom was in the process of being painted. We temporarily covered areas of concern	4/3/24	
8	251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled Description: Fire extinguisher inspection expired in January 2024.	Fire Extinguishers are inspected and up to date.	4/4/24	
9	251.06(9)(c)1. Safe Food Description: Milk in the refrigerator has an expiration date of 3.20.2024.	Children were not served the expired milk. Expired food will be removed	4/2/24	

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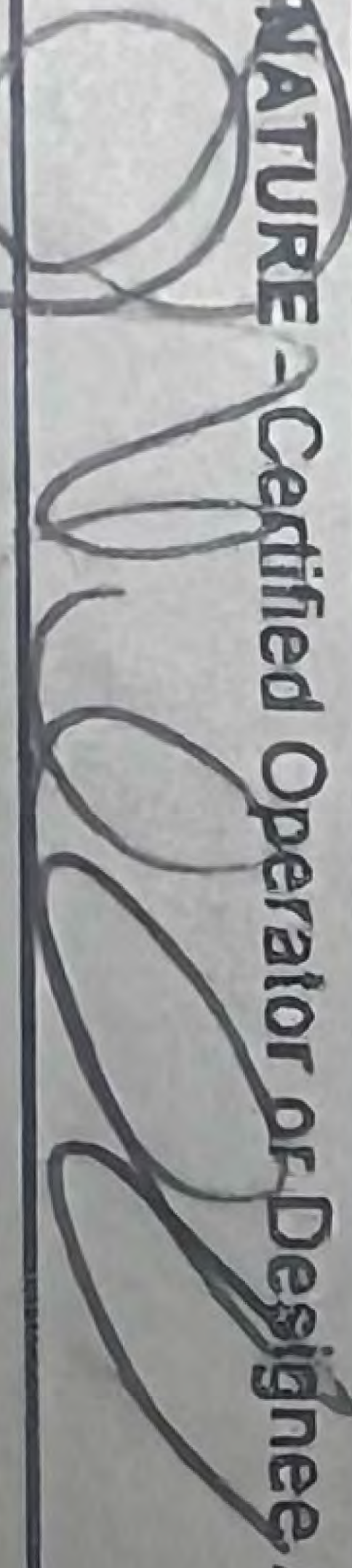
Rule/Statute Number Noncompliance Statement		Telephone Number 414-249-5500	Date - Regulation Visit 4/2/2024	
Correction Plan		Expected Completion Date	Verification Date	
10	251.07(1)(e)2. Child-Selected Activities Description: There was not enough equipment provided for the six children present in a room.	There was enough equipment for six children.	4/2/24	
11	251.07(3)(a)5. Indoor Equipment - Intended Use Description: Child was placed into a chair and not buckled, not following manufacturers instructions. Child then continued to crawl out of chair and crawl on top of the chair and is concerned a safety issue for the child when not guided properly.	Children will be buckled in for safety issues or chair will be removed when it's not being used.	4/3/24	
12	251.07(4)(c) Naps Or Rest Periods - Sleeping Surfaces - Children Under 1 Description: Infant child was asleep in a bouncy seat during the monitoring visit and was not moved to a crib, just rather woken up.	Children will sleep in a crib or resting mat when sleeping.	4/3/24	
13	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: Infant intakes were not located within the room that the infants were being cared for in. Repeat violation: Previously cited on 3/30/2023	Intake will be in the class were the child is in care.	4/2/24	

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

NAME - Agency Worker
Mindi Sabljak

Date Issued
5/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

6/10/24