

Date Correction Plan Due 5/5/2025	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 Dynamic Child Care Solutions Llc		Provider Number / Facility ID Number 4000590034 / 001 - 2004945		
Address - Facility (Street, City, State, Zip Code) 412 E Burleigh St Milwaukee WI 532122117		Telephone Number 414-249-5500	Date - Regulation Visit 4/1/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)1. Staff Record - Personal Information Description: Staff C does not have a Staff Record form available for review at the time of the monitoring visit.	Staff C Staff record-replaced and add to file	4/2/25	
2	251.05(2)(a)2. Staff Record - Completed Background Check Description: Staff C does not have a background check completed and is/has been working with children in care since July 2024. Repeat violation: Previously cited on 11/20/2023	Staff C passed the final background check process on 11/07/23	4/2/25	

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3	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff C, working with children, does not have a Staff Health Report available for review at the time of the monitoring visit.	Staff C - Has Health report replaced on file	4/2/25	
4	251.05(2)(a)4.a. Staff Record - Registry Certificate Description: Staff C does not have a registry available for review at the time of the monitoring visit. Staff C has been working with children since July 2024.	Staff C - is a level 3 on the registry. Registry on file	4/2/25	
5	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Staff C does not have documented completion of abusive head trauma training available for review at the time of the monitoring visit.	Staff C has abusive head trauma replaced to file.	4/2/25	
6	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A does not have verification of current CPR training available for at the time of the monitoring visit.	Staff A CPR was issued on 3/5/24 a copy was replaced to file.	4/2/25	

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7	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff A and Staff B do not have a current Mandated Reporter/Child Abuse Neglect training available for review at the time of the monitoring visit.</p>	<p>Staff A & B have mandated reporter/Child Abuse training replaced in file.</p>	4/2/25	
8	<p>251.05(4)(c)1. Continuing Education Requirement - Full Time Staff</p> <p>Description: Staff A and Staff B do not have continuing education available for review at the time of the monitoring visit.</p>	<p>Staff A & B have continuing education added to file.</p>	4/2/25	
9	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: The children in the outdoor play space were not being supervised by the staff. There was a child that had a rock in his mouth and another child fell and the staff didn't check on the child. This violation was previously included on a warning letter dated May 29, 2024.</p> <p>Repeat violation: Previously cited on 4/2/2024, 10/17/2023</p>	<p>Children will be supervised by staff at all times</p>	5/1/25	

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10	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: Child tracking was not accurate at the time of the monitoring visit. One infant was remaining in the building and there was no tracking for the infant. In the outdoor play space, tracking recorded 9 children and there were only 8 children in the play space. This violation was previously included on a Warning letter dated May 29, 2024.</p> <p>Repeat violation: Previously cited on 4/2/2024</p>	Tracking will be accurate for all children in care.	5/2/25	
11	<p>251.055(2)(L) Staff-To-Child Ratios - Non-Classroom Duties</p> <p>Description: Staff was providing care for an infant in the building was also responsible for making lunch for the children.</p>	staff-to-child ratios will be ensured for children in care.	5/2/25	
12	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: Indoor and outdoor premise was not clear and free from hazards. There was a garbage bag located in the outdoor play space, accessible to children in care. There were planter pots full of standing water. Litter strung about the playspace and accessible to children in care.</p>	Indoor and outdoor will be clear of hazard items.	5/10/25	

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13	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: Two Fertilizer labeled <input type="checkbox"/>keep out of reach of children<input type="checkbox"/> was located within the outdoor play-space. Disinfecting wipes labeled <input type="checkbox"/>keep out of reach of children<input type="checkbox"/> were located throughout the Center and accessible to child in care. Disposable gloves were located on a table in the room children were being care for, accessible to children in care.</p>	<p>Fertilizer was removed from play-space. Disinfecting wipes & Disposable gloves were put back in an area not accessible to children.</p>	4/1/25	
14	<p>251.06(2)(n) Garbage Containers - Construction & Disposal Schedule</p> <p>Description: Garbage containers were not emptied as needed to prevent overfilled and was spilling over so that the lid was unable to close.</p>	<p>Garbage can were emptied during lunch time</p>	4/1/25	
15	<p>251.06(9)(b)1. Kitchen Utensils & Surfaces - Clean & Sanitize</p> <p>Description: Kitchen was not thoroughly cleaned and sanitized.</p>	<p>Kitchen was cleaned and sanitized before lunch</p>	4/1/25	

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16	251.06(9)(c)1. Safe Food Description: There were items located in the refrigerator that were expired. Repeat violation: Previously cited on 4/2/2024	Refrigerator was cleaned and sanitized before lunch.	4/1/25	
17	251.06(9)(d)1.a. Food Storage - Perishable, Potentially Hazardous Food Description: Perishable food was within the refrigerator and there was no way of knowing the temperature that food was being stored at.	Thermometer was put in a visible place.	4/1/25	
18	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: There was not a clearly visible thermometer available in the refrigerator or freezer within the kitchen.	Thermometer was put in a visible place.	4/1/25	
19	251.06(9)(d)1.d. Food Storage - Covering Refrigerated Food Description: There was a pan of unknown food located in the refrigerator without a cover and had silverware within the pan. Provider reported that she just put the food in the refrigerator until she has time or is able to wash the dishes.	Pan was removed and cleaned before lunch	4/1/25	

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20	251.06(9)(d)2.a. Food Storage - Dry Food Description: A box of dry potatoes were opened and not placed within a zip lock style bag, metal, glass or plastic food safe storage container.	Box of potatoes were discarded in the trash	4/1/25	
21	251.06(9)(f)3. Food - Leftover Prepared Food Description: Prepared food was placed back into the refrigerator and was not dated or used/thrown within 36 hours.	Leftover food was discarded. Food being used within 36 hours will be labeled and dated.	4/1/25	
22	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Medical log book has not been reviewed within the past six months. Last review date was documented as April 2024.	Medical log will be reviewed every 6 months.	5/1/25	
23	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 during the monitoring visit. Repeat violation: Previously cited on 4/2/2024	Intake forms will be with child in the class they are in.	5/1/25	

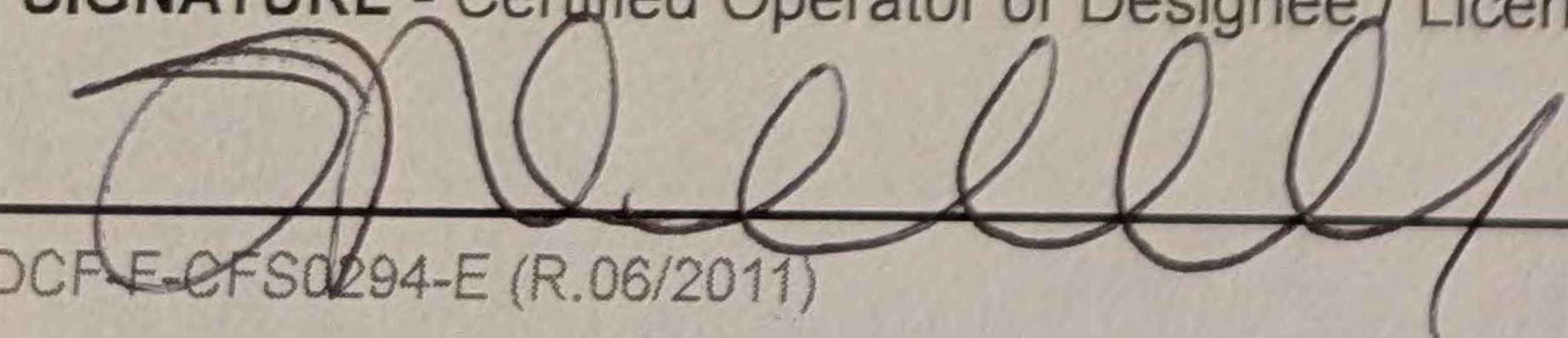
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24	251.09(1)(d) Infant & Toddler - Assignment To Room & Caregiver Description: Infant was not being provided care in assigned self contained room. Repeat violation: Previously cited on 10/17/2023	Infant will be cared for in assigned area.	5/2/25	
25	251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings Description: Cribs utilized for infant/toddlers did not have a tight fitting mattress and mattress covering during the monitoring visit. Sheets were loose fitting and not on the mattresses properly.	Cribs will have tight fitting sheets.	5/2/25	
26	251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: Diapered infant was being cared for in a room without a sink, no hot/cold running water available in the room at the time of the monitoring visit.	Infant will be cared for in a room assigned.	5/2/25	

NAME - Agency Worker
Mindi Sabljak, Rhonda Brueggemann

Date Issued
4/21/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



5/5/25