

Date Correction Plan Due
11/25/2024

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 252.4(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

Ms. Clay's Learning Center LLC

Provider Number / Facility ID Number
0000590410 / 001 - 2005458

Address - Facility (Street, City, State, Zip Code)
2216 W Hopkins St Milwaukee WI 532061747

Telephone Number
414-748-0564

Date - Regulation Visit
10/30/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(b) Current, Accurate Daily Attendance Record Description: After review of attendance, it was observed that the records were not current and accurate on 10/4/24 when 2 children were not signed out of care. Repeat violation: Previously cited on 10/3/2023	make sure all children are signed out.	11/11/24	
2 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff B does not have current documentation of CPR training on file. The CPR training on file expired on 2/25/24.	update CPR update CPR	11/25/24	

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M/s. Clay's Learning Center, Llc

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Noncompliance Statement**

251.056(1)(a)
Supervision Of Children

Description: Sight and sound supervision was not maintained when children were allowed to use the bathroom unassisted.

~~Make~~ **make** sure all children are sighted & supervised when going to bathroom

11/11/24

251.056(2)(L)
Staff-To-Child Ratios - Non-Classroom Duties

Description: Child care workers shall be free of non-classroom duties when they are counted in meeting the staff-to-child ratios. This is not occurring as a teacher who is used to meet ratio is preparing lunch for children.

Have an assistant to help w/ lunch

11/29/24

251.06(10)(dm)2.
Potty Chairs - Disinfected

Description: A potty chair in the bathroom has dry urine in it. Potty chair receptacles shall be emptied and rinsed after use and immediately disinfected.

make sure all potty chair is rinsed and emptied

11/11/24

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6 251.06(2)(a) Potential Source Of Harm On Premises Description: There is a loose cord on the floor of the infant room from a baby swing which is accessible to children. Loose cords are a strangulation hazard. Repeat violation: Previously cited on 10/3/2023	Remove cord from swing	11/11/24	
7 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: There is a can of powder Ajax cleaning product accessible to children as it was in an unlocked cabinet under the sink in the bathroom. The cleaning product was removed during the visit. There are several tubes of diaper cream on an exposed shelf below the changing table, therefore accessible to children. The diaper cream states <input type="checkbox"/> keep out of reach of children.	Put lock on cabinet since Remove cream from diaper bin.	11/11/24	
8 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: One of the four Infant and Toddler Intake forms reviewed has not been updated in the last 3 months. The last update was 3/4/24.	update child intake.	11/12/24	

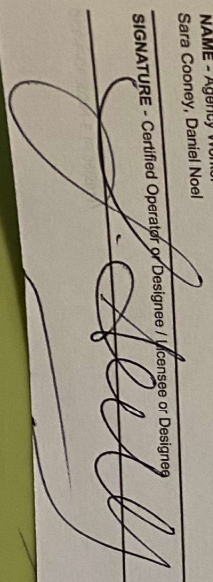
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NAME - Agency Worker
Sara Cooney, Daniel Noel

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Issued
11/11/2024
Date Signed
11/25/24