

Date Correction Plan Due 4/30/2024	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 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 Infants 2 Toddlers Child Care		Provider Number / Facility ID Number 0000591030 / 001 - 2006199		
Address - Facility (Street, City, State, Zip Code) 7500 N 38Th St Milwaukee WI 532091905		Telephone Number 262-510-4576	Date - Regulation Visit 4/12/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child 2, under the age of two, did not have documentation of a health exam on file.	Provider will have parent complete and return documentation	5/12/24	
2	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child 1 did not have documentation of a health exam on file.	Provider will have parent complete and return documentation	5/12/24	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Infants 2 Toddlers Child Care		0000591030 / 001 - 2006199		
Address - Facility (Street, City, State, Zip Code) 7500 N 38Th St Milwaukee WI 532091905		Telephone Number 262-510-4576	Date - Regulation Visit 4/12/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.05(2)(a) Staff File - Staff Record Form Description: Staff A did not have a completed staff record form available for review.	Staff A will complete missing form and add to file	4/12/24	
4	250.05(2)(e)1. Staff File - Registry Certificate Description: Staff A and B did not have a registry certificate on file.	Staff A & B will apply for a registry certificate and add to files	5/12/24	
5	250.06(2)(c) Access To Materials Potentially Harmful To Children Description: Hand sanitizer was accessible in the living room. Corrected during the visit.	Provider will keep potentially harmful materials out of reach of children	4/12/24	
6	250.06(2)(e) Potential Source Of Harm On Premises Description: Small metal fencing used to cover gaps in the outdoor play space had sharp, pointed edges accessible to children.	Provider will cut down any sharp/pointed edges on small fencing	4/20/24	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Infants 2 Toddlers Child Care		0000591030 / 001 - 2006199		
Address - Facility (Street, City, State, Zip Code) 7500 N 38Th St Milwaukee WI 532091905		Telephone Number 262-510-4576	Date - Regulation Visit 4/12/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	250.08(3)(a) Required Information - Children Being Transported Description: A list of children being transported was not included on the vehicle used to transport.	Provider will include a list of children being transported in vehicle.	4/12/24	
8	250.08(3)(b) Required Information - Permission And Emergency Information Description: Completed permission and emergency information for each child being transported was not carried in the vehicle while children were being transported.	Provider will keep permission and emergency information for each child in vehicle	4/12/24	
9	250.08(3)(c) Required Information - Route And Stops Description: The transportation route and stops were not carried in the vehicle while children were being transported.	Provider will keep transportation route and stops in vehicle	4/12/24	
10	250.08(4)(c)1. Driver Record - Obtain & Review Description: Staff A's driving record was expired when it was completed more than one year prior to the visit.	Staff A will update driving record annually and also keep in vehicle.	4/12/24	

Name - Certified Operator / Licensed Center Infants 2 Toddlers Child Care		Provider Number / Facility ID Number 0000591030 / 001 - 2006199	
Address - Facility (Street, City, State, Zip Code) 7500 N 38Th St Milwaukee WI 532091905		Telephone Number 262-510-4576	Date - Regulation Visit 4/12/2024
Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
Noncompliance Statement			

NAME - Agency Worker
Cindy Matuszak, Rhonda Brueggemann

Date Issued
4/16/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

4/19/24