

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
9/18/2024

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)(f) 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
Childcare Unlimited Lrng Center Llc
Provider Number / Facility ID Number
9000591329 / 001 - 2006492

Address - Facility (Street, City, State, Zip Code)
4913 W Fond Du Lac Ave Milwaukee WI 532162324
Telephone Number
262-283-9299
Date - Regulation Visit
8/13/2024

| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------|-------------------|
| 1 251.05(2)(a)2 Staff Record - Completed Background Check Description: A volunteer caregiver courted in ratio did not have a background check before working with children. | The volunteer background check was completed on 8/14/2024 | 8/14/2024 | |
| 2 251.05(2)(a)3a Staff Record - Physical Examination Description: Staff B did not have an health report on file. | The staff health report form is now on file | 9/19/24 | |

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-----------------------------|----------------------|
| 3 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff B did not have up-to-date documentation in child abuse and neglect prevention. Training documented on the Registry was valid through 05/2023. Repeat violation: Previously cited on 5/29/2024 | Staff B completed her child abuse & neglect training | 8/19/24 | |
| 4 251.05(3)(j)5 Volunteer Counted In Ratio - Age Description: A volunteer was used to meet ratio requirements despite being 17 years old. | A lead teacher will be present all times. | 8/13/24 | |
| 5 251.055(1)(a) Supervision Of Children Description: A volunteer counted in ratio left a child alone in the infant classroom more than 3 times during the visit. | A lead teacher will be present all times | 8/13/24 | |
| 6 251.055(1)(b) Supervision - Teacher Per Group Of Children Description: The infant classroom did not have a lead teacher providing care of the children. Repeat violation: Previously cited on 5/29/2024 | A lead teacher will be present all times | 8/13/24 | |

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| 7 251.055(2)(d) Mixed Age Group With Children Under Age 2 - Group Size Description: During the visit, there were times that the the infant and preschool classrooms were combined. This created a group size of nine children. | There will always be a lead and/or assistant on site. | 8/18/2024 | |
| 8 251.06(2)(a) Potential Source Of Harm On Premises Description: There were loose cords and plastic bags accessible in the play area for children over the age of two. | The tarp in back were removed from the play area & cords were removed | 8/18/2024 | |
| 9 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: There was a disinfectant cleaner being stored on a shelf accessible to young children. The cleaner was labeled <input type="checkbox"/> Keep out of reach of children <input type="checkbox"/> . Repeat violation: Previously cited on 5/29/2024 | The disinfectant/cleaners were removed | 8/13/2024 | |
| 10 251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: There was no documentation of a fire drill being completed for July 2024. Repeat violation: Previously cited on 5/29/2024 | Fire / Tornado drills were updated immediately | 8/13/2024 | |

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Correction Plan

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Expected Completion Date

Verification Date

Rule/Statute Number
Noncompliance Statement

11 251.06(4)(d)
Exits & Passageways - Unobstructed, Minimum Width

Description: The pathway to the secondary exit and outdoor play area was less than the required width due to stacked toys and boxes being stored in the pathway.

Temp have been removed & stored somewhere else.

8/11/2024

12 251.06(4)(m)¹
Fire Alarms & Smoke Detectors - Drills

Description: There was no documentation that a fire drill had been conducted in July 2024.

Fire 1 Tenade drills have been updated.

8/13/2024

13 251.07(3)(a)¹
Indoor Equipment - Developmental Level, Size

Description: Infants and young toddlers were being cared for in the preschool classroom. The classroom did not have enough equipment to meet the developmental needs for that age group.

Infants will be on the infant side where equipment meets their needs

8/18/2024

14 251.07(6)(f)¹
Medication Administration - Containers & Labeling

Description: A bottle of ibuprofen was stored in the medication container. It was only labeled with initials, dosage, and Use as needed. There was no box or label with additional instructions.

This medication was sent home with the student & the parent was informed, prescription needs label, dosage, etc

8/18/2024

name - Certified Operator / Licensed Center

Childcare Unlimited Ling Center LLC

Address - Facility (Street, City, State, Zip Code)
4913 W Fond Du Lac Ave Milwaukee WI 53210Z324

Provider Number / Facility ID Number
9000591329 / 001 - 2006492

Telephone Number
262-283-9299

Date - Regulation Visit
8/13/2024

| Rule/Statute Number | Current Authorizations For Medications On Premises | Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------|--------------------------|-------------------|
| 15 | 251.07(9)(f)6 Description: There were two medications being stored at the program without a signed parent authorization. | | Parents will fill out another authorization to administer medication | | |
| 16 | 251.09(1)(d) Infant & Toddler - Assignment To Room & Caregiver Description: Infants and toddlers under the age of two were not being cared for in their regularly assigned classroom. | | Infants under the age of 2 will remain in their regular classrooms | 8/13/2024 | |
| 17 | 251.09(2)(m) Infant & Toddler - Sleep Position Description: An infant was observed sleeping in swing and not moved to the pack and play. | | Infants will be moved to their bed/pack & play | 8/13/2024 | |
| 18 | 251.09(2)(c) Infant & Toddler - Play As A Learning Experience Description: An infant was in a developmentally inappropriate classroom and was unable to play with materials in the classroom for approximately 15 minutes. | | Infants will remain in their assigned classrooms. | 8/13/2024 | |

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Noncompliance Statement

19 251.09(2)(g)
Infant & Toddler - Creeping / Crawling Children

Description: A child under the age of two was not permitted free movement when they were placed in their pack and play to play.

Correction Plan

Children/Infant 1
Teacher uses not
be placed in their
pack & play to play.

Expected
Completion Date

8/13/2024

Verification
Date

20 251.09(4)(b)
Infant & Toddler - Sinks In Self-Contained Area

Description: Infants and toddlers under the age of two were not being cared for in a classroom with a sink.

Infants used
remain in their
assigned classrooms,
were a sink so.

8/13/2024

NAME - Agency Worker
Sarah Stormont

Date Issued
9/4/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

[Handwritten Signature]

Date Signed

9/23/2024