

Date Correction Plan Due	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		Provider Number / Facility ID Number		
Nylah's Playground		7000591487 / 001 - 2006674		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
3446 N Vel R Phillips Ave Milwaukee WI 532121435		414-323-9182	2/5/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.05(2)(c) Staff File - Days, Hours Worked Description: Operator had a staff person working with no schedule of hours documented.	Staff files were updated with days, hours, and times expected to work	2-12-24	
2	250.05(4)(a) Staff Orientation - Documentation Description: IL was not able to verify a completed Staff Orientation for the classroom aide working directly with children during the monitoring visit. Operator failed to initial, sign, and date the form.	Staff orientations were completed and signed	2-12-24	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.05(4)(a)6. Staff Orientation - Daily Schedule Description: IL was not able to verify a schedule for the teacher aide.	The teachers Schedule have been documented and updated in the staff files	2.12.24	
4	250.09(2)(c) Infant & Toddler - Sleep Position Description: IL observed an infant sleeping in an infant seat wrapped in a blanket upon arrival for monitoring visit.	Infants will be placed in a bed without blankets immediately after falling asleep.	2.5.24	

NAME - Agency Worker
Tammy Saffold

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

C. Saffold

2.12.24