DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 8/16/2024	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	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	7/24/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.05(3)(b) **Provider - Entry-Level Training** Description: Staff B has not completed Fundamentals of Family Child Care training required to qualify as a family child care provider.	Staff has taken the class should be done by the end of the month.	8/30/24	
2	250.05(3)(e)1. **Provider Training - Obtain Cpr Certificate** Description: Staff A working since 3-4-24 has not obtained the required certificate of completion for infant and child CPR.	CPR is Scheduled 8.10.24 All Staff will be certified	8/30/24	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.05(3)(fm) **Biennial Training - Child Abuse & Neglect** Description: Staff B did not complete the required training in Child Abuse and Neglect Prevention laws, identification and reporting procedures prior to beginning to work with children.	Staff has taken the Class and the Certificates are added to the employee file.	8/5/24	
4	250.05(4)(a)13. **Staff Orientation - Review Of Center Policies & Procedures** Description: Orientation for Staff A and B did not include review of center policies and procedures.	I have gone over Policies and Procedures with Staff and have signed documents in files.	8.6.24	
5	250.05(4)(a)14. **Staff Orientation - Review Of The Chapter** Description: Orientation for Staff A and B did not include review of DCF 250 licensing rules.	I have updated Orientation checklist for liscensed Childcare documents in files	8.6.24	
6	250.055(1)(e) **Supervision Provided By Trained Individuals** Description: Children in care during the licensing visit were not supervised by a trained provider.	All Staff will be fully trained. I will stay on the Premises along with Staff B. Until Staff A is fully trained	8.5.24	

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7	250.06(2)(a) **Electrical Or Hot Surface Protection** Description: Electrical outlet on the lower portion of the wall near the bathroom door was not covered.	All Outlets will be Covered	7·24·24	
8	250.06(4)(a)1. **Smoke Detectors** Description: Smoke detector is chirping indicating it is not in working order.	Called habitat to get the Smoke detectors Corrected.	8·30·24	

NAME - Agency Worker
Charlene Langsdorf, Laura Taylor

Date Issued
8/2/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
8·5·24