STATE OF WISCONSIN

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Date Correction Plan Due 3/31/2025	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) 3446 N Vel R Phillips Ave Milwaukee WI 532121435	**Telephone Number** 414-391-5980	**Date - Regulation Visit** 3/11/2025

	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 #6 did not have a current health report on file.	Child is Scheduled for an update Physical exam.	4.15.25	
2	250.04(6)(a)5. **Child Record - Consent For Emergency Medical Treatment** Description: Child #6 did not have emergency medical care checked on the enrollment form.	I'll remember to have Parents check all emergency medical treatment boxes	3.12.25	
3	250.05(2)(d)1. **Staff File - Physical Examination - Form** Description: Staff B did not have a current TB and health report on file.	Staff B is scheduled for a Physical & TB	4.15.25	

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Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
3446 N Vel R Phillips Ave Milwaukee WI 532121435	414-391-5980	3/11/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4	250.05(3)(fm) **Biennial Training - Child Abuse & Neglect** Description: Staff B did not have current Child Abuse and Neglect training in staff file. Repeat violation: Previously cited on 7/24/2024	Staff B Completed Child abuse & Neglect Certificates were placed in file.	3.12.25	
5	250.05(3)(g) **Provider Training - Abusive Head Trauma** Description: Staff B did not have SBS/Abusive Head Trauma on file.	Staff B completed SBS/AHT certificate was placed in file	3.12.25	
6	250.06(2)(c) **Access To Materials Potentially Harmful To Children** Description: There was comet cleaning agent in the bathroom cabinet accessible to children.	A child safety lock was placed on the Cabinet	3.11.25	
7	250.06(9)(d) **Food Storage, Temperatures** Description: The refrigerator did not have a thermometer to ensure that the temperature is below 40 degrees.	A thermometer was Place in the Refrigerator	3.12.25	

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8	250.08(4)(c)1. **Driver Record - Obtain & Review** Description: Staff C did not have a current driving record on file. Most current expired in 2024.	Driving record was obtained on 3.11.25	3.11.25	

NAME - Agency Worker
Joel Marquez

Date Issued
3/17/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
3.17.25