

Date Correction Plan Due 2/23/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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.

<b>Name - Certified Operator / Licensed Center</b> Renaissance Child Dev Ctr-Marshall		<b>Provider Number / Facility ID Number</b> 3000572003 / 003 - 1011160		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1306 N Marshall St Milwaukee WI 53202		<b>Telephone Number</b> 414-276-1133	<b>Date - Regulation Visit</b> 1/24/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(2)(L)1.b. <b>Department Notices Posted</b>  Description: An order letter dated 11/22/23 was not posted at the center.	<i>All appropriate documents will be posted as directed for the duration of time required.</i>	<i>1.24.24</i>	
2	251.04(6)(a)6. <b>Child Record - Health History</b>  Description: A health history and emergency care plan was not on file for Child 3.  Repeat violation: Previously cited on 8/14/2023	<i>All child documentation shall be kept up to date and available for dept review, as needed.</i>	<i>1.31.24</i>	

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3 251.04(6)(a)6m. <b>Child Record - Immunization History</b>  Description: Child 3 does not have immunization history on file and has been attending the center for more than 30 days.	all child documentation shall be kept up to date and on file - available for dept review as needed.	1.31.24	
4 251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff B-H do not have documentation of a current CPR certificate on file. The certificate on file for Staff B, C, D, G, and H expired 1/15/24.  Repeat violation: Previously cited on 11/1/2023	All staff will keep current on required trainings and documentation kept on file for department review.	1.31.24	
5 251.05(4)(a) <b>Staff Orientation - Develop, Implement, Document</b>  Description: Staff A does not have documentation of a written orientation (staff orientation checklist) on file.  Repeat violation: Previously cited on 2/18/2022	All staff documentation and training will be current and kept on file for department review.	1.31.24	
6 251.05(4)(c)9. <b>Continuing Education - Documentation Of 12 Month Period</b>  Description: There was no documentation that Staff E and Staff G participated in at least 15 hours of continuing education for the prior year.	All staff will have the required Continuing Education hours documented and kept on file for department review.	1.31.24	

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7	<p>251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b></p> <p>Description: In the Manatee room a fan, accessible to children, was caked in dust and residue from a spill was observed in the refrigerator.</p> <p>The lower cabinet in the Busy bees bathroom was broken.</p> <p>Repeat violation: Previously cited on 1/17/2023, 7/13/2022, 2/18/2022</p>	All equipment will be cleaned and kept in an appropriate state for safety of the	1.31.24	
8	<p>251.06(9)(c)1. <b>Safe Food</b></p> <p>Description: An open container of Baby Puffs expired 11/18/23. **The container was discarded during the licensing visit.**</p>	All food products shall be checked for proper expiration date to ensure no expired products are given to children.	1.24.24	
9	<p>251.07(6)(f)6. <b>Current Authorizations For Medications On Premises</b></p> <p>Description: Children's Tylenol, observed on the premises, lacked a current written authorization form signed and dated by the child's parents.</p> <p>A child's liquid Ibuprofen in the Manatee room did not have a current authorization form; the medication authorization expired 11/30/23.</p> <p>Repeat violation: Previously cited on 8/14/2023, 1/17/2023, 7/13/2022</p>	All medication shall be properly labeled and accompanied by an authorization form that is signed and within the date range (not expired)	1.24.24	

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**NAME - Agency Worker**  
Kristin Keck, Daniel Noel

**Date Issued**  
2/7/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Karen J Pitt Andrea*

**Date Signed**  
2/12/2024