

ATTACHMENT "A"

Date Correction Plan Due 7/19/2024	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 202.085, 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
Renaissance Child Dev Ct-Marshall
Provider Number / Facility ID Number
3000572003 / 003 - 1011160

Address - Facility (Street, City, State, Zip Code)
1306 N Marshall St Milwaukee WI 53202
Telephone Number
414-276-1133
Date - Regulation Visit
6/24/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(2)(L)1.b. Department Notices Posted</p> <p>Description: An order dated 12/13/23 was not posted at the center. **This was corrected during the monitoring visit**</p> <p>Repeat violation: Previously cited on 1/24/2024</p>	<p>All notices will be posted as needed / required.</p>	<p>6-24-2024</p>	
<p>2 251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces</p> <p>Description: In the outdoor play space, equipment over 4 feet tall did not have energy absorbing material at least 9 inches deep. Repeat violation: Previously cited on 8/2/2022, 7/13/2022</p>	<p>Director is ordering additional wood chips to increase energy absorbing material below monkey bars.</p>	<p>8/1/2024</p>	

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Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
251.06(11)(b)7. Outdoor Play Space - Enclosure	Description: In the outdoor play space, the fence had a gap larger than 4 inches.	Add ground cover or barrier to create a gap of less than 4 inches.	8.1.2024	
251.06(2)(a) Potential Source Of Harm On Premises	Description: In the outdoor play space, the monkey bars on the playground was not in good repair. A bar was missing which created a large gap. The missing bar also left screws exposed. One screw was broken and sharp. Repeat violation: Previously cited on 7/13/2022	We will remove any broken screws or pieces and have any missing or broken pieces replaced.	8.1.2024	
251.06(2)(d) Access To Materials Potentially Harmful To Children	Description: Nightshade (a deadly plant) was observed in the outdoor play space and accessible to children. A child's diaper cream, labeled keep out of reach of children, was observed in the child's cubby in the hallway and accessible to children. **This was corrected during the monitoring visit** Repeat violation: Previously cited on 7/13/2022	Any plants (or items) posing any danger or risk to any person, will be removed. All materials not appropriate for children to have access to will be moved out of reach of children.	7/13/24 7/15/24	

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Date - Regulation Viol
 6/24/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6 251.06(2)(i) Deteriorating Paint Description: There were several areas of flaking paint on the wall in the Dolphin Room.	All flaking paint will be sanded and repainted.	8.1.24	
7 251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: A medication (Children's Tylenol) had an administration authorization form but the form was not signed and dated by the parent Repeat violation: Previously cited on 8/14/2023	All medication will have a valid authorization form accompanying it or the medication will be sent home with the child.	6/24/24	
8 251.07(6)(f)6. Current Authorizations For Medications On Premises Description: Children's Tylenol, observed on the premises, lacked a current written authorization; the authorization expired 3/29/24. Repeat violation: Previously cited on 1/24/2024, 8/14/2023, 1/17/2023, 7/13/2022	All medication will have a valid authorization form accompanying it or the medication will be sent home with the child.	6/24/2024	

NAME - Agency Worker
 Kristin Keck, Sarah Stormont

Date Issued
 7/3/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Karen Pittel Andrew

7/8/24