

<b>Date Correction Plan Due</b> 2/18/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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>		<b>Provider Number / Facility ID Number</b>	
Renaissance Child Dev Ctr-Marshall		3000572003 / 003 - 1011160	
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>
1306 N Marshall St Milwaukee WI 53202		414-276-1133	1/27/2025
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	251.04(6)(a)8.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: There was no record for Child 3 of having a follow up health examination within the past 2 years; the last exam was in January 2023.	<i>All child files will be kept up-to-date and available for review upon request.</i>	2/28/25
2	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Staff B, C, and D do not have the required physical exam on file and have been working at the center for more than 30 days.	<i>All staff required documentation of physicals, etc will be up to date and kept on file for review.</i>	2/28/25

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3	251.05(3)(b) <b>Abusive Head Trauma Prevention Training</b>  Description: Staff C does not have documentation of completing training in Shaken Baby Syndrome/Abusive Head Trauma prior to beginning to work with children under 5 years old.	Staff will continue to have their continuing education prior to deadlines and kept on file for review.	2/28/25	
4	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff B does not have documentation of completing CPR within 3 months after beginning to work with children. Staff B started working in October 2024.  Repeat violation: Previously cited on 1/24/2024, 11/1/2023	Documentation of Staff training will be kept on file & available for review. All trainings will be completed by required deadlines	2/28/25	
5	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Documentation of child abuse and neglect training in laws, reporting procedures, and identification, is not on file for Staff A and C.	Documentation of staff training will be kept on file & available for review. All trainings will be completed by required deadlines.	2/28/25	

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6	251.05(4)(a) <b>Staff Orientation - Develop, Implement, Document</b>  Description: Staff C does not have documentation of a written orientation (staff orientation checklist) on file.  Repeat violation: Previously cited on 1/24/2024	All orientations will be properly completed, documented and kept on file for review.	2/28/25	
7	251.055(1)(c) <b>Supervision - Opening &amp; Closing Hours</b>  Description: On 1/27/25, an assistant teacher who has not completed the qualifying course was providing sole supervision during nap time in the Starfish and Busy Bee Room.	All staff will have intro classes documented as completed and available within the time frame required.	3/28/25	
8	251.055(1)(f) <b>Child Tracking Procedure</b>  Description: The child tracking in the Busy Bee room was not accurate at the time of the monitoring visit, when three children were in attendance but five children were marked in on the tracking record. <b>**This was corrected during the monitoring visit**</b>	All child tracking will be kept up to date - in real time on all documentation.	2/4/25	

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9 251.06(11)(b)7. <b>Outdoor Play Space - Enclosure</b>  Description: In the outdoor play space, there were multiple areas of the fence that had gaps greater than 4 inches.  Repeat violation: Previously cited on 6/24/2024	playground fence will be evaluated & kept in proper measurement for child safety.	3/28/25	
10 251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b>  Description: Baby wipes, labeled keep out of reach of children, was observed on a ledge in Busy Bee room and accessible to children. **This was corrected during the monitoring visit**  Repeat violation: Previously cited on 6/24/2024	All materials will be stored appropriately (as labeled/required) for the safety of the children.	2/4/25	
11 251.09(1)(c) <b>Infant &amp; Toddler - Documenting Changes In Development</b>  Description: The Under 2 Intake form for Child 5 is not reviewed and updated within the past 3 months; the last time the form was updated was in October 2024.	All intake forms will be reviewed within the 3-month window and documented for review.	2/28/25	

NAME - Agency Worker  
Kristin Keck, Daniel Noel

Date Issued  
2/4/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Kara Pitts Andrea*

Date Signed

2/18/2025