

Date Correction Plan Due 9/15/2024	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 202.065, 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 Gates Family Daycare		Provider Number / Facility ID Number 3000575503 / 003 - 1015947		
Address - Facility (Street, City, State, Zip Code) 2130 N 24Th Pl Milwaukee WI 532051017		Telephone Number 414-975-9817	Date - Regulation Visit 9/4/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1. Child Record - Enrollment Information Description: Child #1 did not have enrollment information on file. Repeat violation: Previously cited on 10/7/2022	Child #1 was created a new file and the mother was asked to have it completed with updated information,	Oct 1st	
2	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child #1 did not have an updated health examination on file at least once every 6 months after the initial exam.	Child #1 was asked to have the health examination form updated. Child had an appoint on Sept 11th We are awaiting the updated form	Sept 25th	

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2130 N 24Th Pl Milwaukee WI 532051017		414-975-9817	9/4/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Child #4 did not have on file documentation of immunization history within 30 days of enrollment at the center.	Child #4 parents asked to provide the information for the child file	Oct 1st	
4	250.04(6)(a)5. Child Record - Consent For Emergency Medical Treatment Description: Child #1 did not have on file documentation of consent for emergency medical treatment.	Child #1 has a new file created and all forms will be updates	Oct 1st	
5	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: All staff did not have current training in infant and child CPR.	All staff will have infant and child CPR renewed by	Oct 15th	
6	250.07(4)(d) Naps - Bedding Description: A child over the age of one year of age was not provided with an individually identified sheet and blanket. The child as observed laying directly on a mat.	Staff was reoriented on the proper sleep procedures and what each child should have.	Sept 5th 2024	

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7	250.09(2)(c) Infant & Toddler - Sleep Position Description: A child under the age of one year was observed to be sleeping in a swing during the entirety of the visit and not placed on his back in crib or playpen.	Staff was retrained on proper sleeping places.	Sept 5th	
8	250.09(3)(b) Infant & Toddler - Food & Formula Brought From Home Description: Breastmilk was observed in the refrigerator, not labeled with the child's name and dated.	Staff was retrained on labeling for breast milk	Sept 5th 2024	

NAME - Agency Worker
Jennifer Brees

Date Issued
9/5/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
9/14/2024