

Date Correction Plan Due
11/25/2024

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)(f) 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

Catherine Early Childhood Development Center

8000587128 / 001 - 2000284

Address - Facility (Street, City, State, Zip Code)
2709 N 32Nd St Milwaukee WI 532102507

Telephone Number
414-393-4004

Date - Regulation Visit
11/11/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(6)(a)1. Child Record - Enrollment Information</p> <p>Description: The child enrollment form for Child #1 lacked complete information. There was no emergency contact listed. Repeat violation: Previously cited on 3/7/2023</p>	<p>Make sure all paper work is completed at the time of application / enrollment</p>	<p>11/11/24</p>	
<p>2 251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: There was a bottle of Aqua Safe Plus (a solution for fish tanks) in the Preschool 1 Room that was accessible to children. Repeat violation: Previously cited on 3/7/2023</p>	<p>we plan to keep all harmful material is out of childrens reach</p>	<p>11/11/24</p>	

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3	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: Admission information for infants/toddlers were not in the room or area that the children are assigned.	make sure that intake binders are remain in the classroom.	11/11/24	
4	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: The intake under 2 forms observed in the child files have not been updated within the past 3 months.	Maintain the upkeep and accuracy of intake binders.	11/11/24	
5	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: There were bottles of milk in the infant room refrigerator that were not labeled with the child's name nor were they dated. There was a container of formula brought from the child's home that was labeled with the child's name, however, it was not labeled with the date in which it was opened. Repeat violation: Previously cited on 3/7/2023	Make sure all bottles and formula are dated and labeled with child's name and current date.	11/11/24	

NAME - Agency Worker
Katrina Taranino

[Signature]
Oliver El-Amin

Date Issued
11/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

[Signature]

Date Signed

11/12/2024