

Date Correction Plan Due <u>7/17/2024</u>	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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) 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 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Steps To Success Lrng Center		<u>5000590085 / 001</u>		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
1725 W Center St Milwaukee WI <u>532062107</u>		<u>414-391-9844</u>	<u>7/2/2024</u>	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p><u>202.08(1m)(a)10.c.</u> A Certified Child Care Operator Shall Comply With The Conditions Of The Certification. The Hours, Days And Months Of Operation May Not Exceed Those Specified . Care Provided In Excess Of The Specified Hours Is Unregulated.</p> <p>Description: The operator's operation hour is <u>6AM-10PM</u>. Attendance sheet for June was reviewed and the operator was caring for a child after <u>10PM</u>.</p>	<p>Parents will be advised of provider operational hours. Care will not be provided outside of operational hours under <u>no circumstance</u>.</p>		

NAME - Agency Worker Lou Thao	Date Issued 7/3/2024
SIGNATURE Certified Operator or Designee / Licensee or Designee 	Date Signed <u>7/8/2024</u>