

<b>Date Correction Plan Due</b> 6/1/2024	<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> Prestige Minds Child Care		<b>Provider Number / Facility ID Number</b> 8000590788 / 001 - 2005929		
<b>Address - Facility (Street, City, State, Zip Code)</b> 4925 N 73Rd St Milwaukee WI 532183816		<b>Telephone Number</b> 414-793-8131	<b>Date - Regulation Visit</b> 5/7/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(3)(b) <b>Report - Damage To Premises</b>  Description: The licensee failed to report damage to the premises within 24 hours after the occurrence when flooding occurred in the basement of the child care home resulting in standing water and the need for carpet removal. The damage was reported to have occurred a few weeks prior. It was reported to the department during the monitoring visit rather than 24 hours after the occurrence as required.	I will be sure to report any damage that occurs on property right away.	5/30/24	

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2	<p>250.05(3)(fm) <b>Biennial Training - Child Abuse &amp; Neglect</b></p> <p>Description: The licensee's most recent Child Abuse &amp; Neglect training expired on 11/12/23.</p> <p>NOTE: The licensee completed the required Child Abuse &amp; Neglect training on 5/7/24 following the monitoring visit and has submitted a copy of the training certificate to the department.</p>	I will make sure to keep all training	5/7/24	
3	<p>250.055(2)(c) <b>Requirements For Additional Provider</b></p> <p>Description: Per a review of a sampling of attendance records an additional qualified provider was required but not present when the age distribution of the children exceeded the number that may be served by one provider. For example, on 5/1/24 the licensee was the sole provider caring for three children under the age of 2 and four children 2 years of age and over.</p>	I will make sure to have qualified staff working to assure, we meet the ratio.	5/7/24	
4	<p>250.06(2)(e) <b>Potential Source Of Harm On Premises</b></p> <p>Description: Loose cords observed hanging down the wall from the wall mounted television in the living room are accessible to children.</p>	I secured cords to the wall so that they are no longer exposed to children.	5/7/24	

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5	250.08(4)(c)1. <b>Driver Record - Obtain &amp; Review</b>  Description: The licensee failed to obtain her driving record annually. The licensee's most recent driving record on file expired on 5/4/23.  NOTE: The licensee obtained an updated copy of her driving record on 5/9/24 and submitted it to the department.	I will be sure to keep driving record updated yearly.	5/9/24	
6	250.08(5)(b) <b>Vehicle Inspection Form</b>  Description: The licensee has failed to provide the department with evidence of her vehicle's safe operating condition on a form provided the department (Vehicle Safety Inspection). The most recent Vehicle Safety Inspection on file expired on 5/4/23.	I will be sure to get a vehicle inspection done yearly.	5/30/24	

**NAME - Agency Worker**  
Maureen Slatten, Sara Cooney

Date Issued  
5/24/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

Date Signed  
5/30/2024