

Date Correction Plan Due 5/21/2024	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

Provider Number / Facility ID Number

A Promising Future Early Edu Center

3000591423 / 001 - 2006611

Address - Facility (Street, City, State, Zip Code)
2430 W Wells St Milwaukee WI 532331822

Telephone Number
414-585-9352

Date - Regulation Visit
5/6/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.06(11)(b)7. Outdoor Play Space - Enclosure Description: There was an area in the outdoor play space that had a gap in the fence that was greater than four inches.	The fence gate will be adjusted to measure 3 inches.	07-01-2024	
2 251.06(2)(a) Potential Source Of Harm On Premises Description: The outdoor play space was not free from hazards. Along the inside of the fence, there is wooden trim. In one area of the play space, the wooden trim was broken which left jagged edges and a protruding screw.	wood board will be replaced.	07-06-2024	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Katrina Tarantino, Kristin Keck

Date Issued
5/7/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Katrina Tarantino

Date Signed

5-20-2024