

Date Correction Plan Due 4/22/2024	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	
Gracious Gifts Child Dev llc		8000591488 / 001 - 2006675	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
4851 N 76Th St Milwaukee WI 532183826		414-509-7061	3/26/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: Monitoring results from prior visit not posted and visible as required by rule	<i>Ensure monitoring results are posted immediately following visit.</i>	<i>4/19/24</i>
2	251.055(1)(f) Child Tracking Procedure Description: Only three of four infants were included on the tracking documents in the infant classroom	<i>Ensure staff is signing children in as soon as they arrive.</i>	<i>4/19/24</i>

Name - Certified Operator / Licensed Center Gracious Gifts Child Dev ll Llc		Provider Number / Facility ID Number 8000591488 / 001 - 2006675	
Address - Facility (Street, City, State, Zip Code) 4851 N 76Th St Milwaukee WI 532183826		Telephone Number 414-509-7061	Date - Regulation Visit 3/26/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
3	251.06(9)(d)2.a. Food Storage - Dry Food Description: Cereal stored open in original co trainers without required food safe plastic containers or zip style bags	Ensure staff is storing food and labeling food properly once open.	4/19/24
4	251.07(5)(a)5.a. Menus - Post Description: Menu for week of 3/25/24 not posted	Ensure menu is posted on bulletin board as soon as it has been created.	4/19/24
5	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: Requested infant intake not in classroom where child in care	Ensure administration copies intake upon receiving and filing it in the under 2 binder located in the classroom.	4/19/24

NAME - Agency Worker
Paul Spink

Date Issued
4/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Robert Jackson

Date Signed
4/18/2024