

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
Coe Child Care Center
Provider Number / Facility ID Number
2000563592 / 001 - 220071

Address - Facility (Street, City, State, Zip Code)
909 E Garfield Ave Milwaukee WI 53212
Telephone Number
414-290-7906
Date - Regulation Visit
4/4/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(7) Confidentiality - Compliance With Statutes & Rules Description: Photographs were taken of children and posted above their cubbies. Two of the children photographed have signed photo and video releases indicating the child may not be photographed or video recorded for any purpose.	No photo lists have been posted in every classroom so that all staff who are in the room can check the list prior to taking any photos. The list includes children who cannot have their photo taken or have a limited release on file. Photo policy has been updated to include procedure for taking and printing photos. Updates include the procedure for ensuring all children have a photo release, only taking photos with COA tablets, and sending all photos to admin staff before printing photos.	5/14/24	
2	251.07(6)(g)4. Properly Clothed Children Description: Children were not properly clothed during a water sensory activity on 02/23/24. Children had their shirts off when normally clothed smocks are offered.	Plastic smocks have been purchased and placed in the classroom to be used during water play and other activities where clothes should be covered. The clothing policy and sensory table policy have both been updated to include language around children being clothed at all times and utilizing plastic smocks to protect clothing.	5/14/24	

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**Rule/Statute Number
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Correction Plan

**Expected
Completion Date**

**Verification
Date**

NAME - Agency Worker
Daniel Noel

Date Issued
5/6/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
5/14/24