

**Date Correction Plan Due**  
5/13/2025

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**TO FILE A COMPLAINT CALL**  
262-446-7800

**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**

Coa Child Care Center

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**  
4/23/2025


Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b></p> <p>Description: Staff A does not have documentation of a current certificate of completion for infant and child CPR and AED use. The certificate on file for Staff A expired on 02/21/25.  Repeat violation: Previously cited on 3/4/2024</p>	<p>After collecting CPR certificates we will make sure certificates are placed in the proper section of the teacher binders  Staff CPR was not expired</p>	<p>4/28/25</p>	<p>4/28/25</p>
<p>2 251.06(11)(b)7. <b>Outdoor Play Space - Enclosure</b></p> <p>Description: There are several gaps underneath the chain-link fence which makes up the outdoor play space enclosure that are greater than 4 inches.</p>	<p>Correction plan is to block the gaps underneath chain-link fence.</p>	<p>Asap</p>	<p>5/1/25</p>

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.07(6)(f)1.b. <b>Medication Administration - Containers &amp; Labeling</b> Description: An inhaler being in the Butterflies classroom is attached with a piece of tape to the medication authorization form and is not labeled with the child's name.	We will put a piece of tape on the inhaler with the child's name	Immediately	4/28/25
4 251.08(4)(b) <b>Driver Orientation - Requirement</b> Description: Staff C does not have current documentation of an annual driver training in the staff record. The most recent annual driver training for Staff C was taken 04/18/24. Repeat violation: Previously cited on 3/4/2024	Driver will do driver Training checklist.	ASAP	5/6/25
5 251.08(4)(c)1. <b>Driver Record - Obtain &amp; Review</b> Description: Staff C does not have current documentation of an annual driving record in the staff record. The most recent annual driving record for Staff C was ran on 03/04/24. Repeat violation: Previously cited on 3/4/2024	Driver will redo Driver application form	ASAP	4/24/25

NAME - Agency Worker  
 Daniel Noel  
 Date Issued  
 4/28/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee  
  
 Date Signed  
 4/30/25