

<b>Date Correction Plan Due</b> 6/8/2026	<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> Coa Child Care Center		<b>Provider Number / Facility ID Number</b> 2000563592 / 001 - 220071		
<b>Address - Facility (Street, City, State, Zip Code)</b> 909 E Garfield Ave Milwaukee WI 53212		<b>Telephone Number</b> 414-290-7906	<b>Date - Regulation Visit</b> 5/12/2026	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(2)(m) <b>Health, Safety &amp; Welfare Of Children</b>  Description: Two staff were observed holding children by their arms. The two children pulled their feet out from under them and the teachers continued to hold their arm, lifting them by their arm to get them on their feet.	Review with all staff appropriate walking and hand holding during staff meeting and again during annual staff training. Teachers will sign acknowledgement.	6/16/26 + 8/31/26	
2	251.04(6)(a)6. <b>Child Record - Health History</b>  Description: Child #3 and Child #4 have incomplete health history forms. Child #3 and child #4 have a known medical condition that is not listed on the health history along with triggers, signs/symptoms, steps to take, when to call parent and when to seek emergency treatment.	Child files will be reviewed to ensure complete health history and plans	6/30/26	

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3	251.05(2)(a)1. <b>Staff Record - Personal Information</b>  Description: Staff E's file does not have emergency contact information.  Staff E's and Staff G's file does not list reason they left previous position.	All staff files will be reviewed and updated	6/30/26	
4	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Staff E and Staff F do not have a physical on file and have been employed for more than 30 days.  Repeat violation: Previously cited on 10/2/2024	All staff files will be reviewed and updated to include physicals	6/30/26	
5	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff B and Staff E do not have documentation of CPR/AED training and have been employed for more than 3 months.  Repeat violation: Previously cited on 4/23/2025	Staff without current CPR/AED training will complete in June	6/22/26 or earlier	

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6	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff E does not have documentation of Child Abuse and Neglect training.	Child Abuse and Neglect Training will be completed and updated	6/12/26	
7	251.05(3)(gr)3.a. <b>Meal Prep Personnel - Training</b>  Description: Staff E who was preparing meals at the time of the visit does not have documentation of 4 hour training in food handling, nutrition, and kitchen sanitation.	Training will be completed and file updated	6/19/26	
8	251.05(4)(a) <b>Staff Orientation - Develop, Implement, Document</b>  Description: Staff E and Staff F do not have an orientation on file and have been employed for more than one week.  Repeat violation: Previously cited on 10/2/2024	All staff files will be reviewed and updated to include orientation	6/19/26	

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9	<p>251.06(2)(a) <b>Potential Source Of Harm On Premises</b></p> <p>Description: There are several cots standing vertically in room 313, accessible to children. This is a hazard as the cots could fall on a child.</p> <p>There are several loose cords accessible to children. Loose cords are a strangulation hazard.</p>	<p>Classrooms will all be walked through for safety checks. All loose cords contained.</p> <p>Review cords and cots at the next staff meeting.</p>	6/16/26	
10	<p>251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b></p> <p>Description: There are several missing and stained ceiling tiles in the hallway due to water damage.</p> <p>Repeat violation: Previously cited on 10/2/2024</p>	<p>Maintenance Request submitted for missing and stained ceiling tiles</p>	7/2/26	
11	<p>251.07(6)(f)1.b. <b>Medication Administration - Containers &amp; Labeling</b></p> <p>Description: A bottle of Cough and Mucus medication is not labeled with a child's name.</p> <p>Repeat violation: Previously cited on 4/23/2025</p>	<p>Classrooms will all receive health and safety walk-through; all medications not labeled will be removed</p>	6/10/26	

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12	<p>251.07(6)(f)6. <b>Current Authorizations For Medications On Premises</b></p> <p>Description: There is no parent medication authorization form for EPI pen for an enrolled children.</p> <p>A parent medication authorization form is expired for an inhaler and cough medication for an enrolled child.</p> <p>Repeat violation: Previously cited on 10/2/2024</p>	<p>All medications on premises will be reviewed to ensure proper authorization and expiration dates will be confirmed</p>	6/10/26
			Verification Date

NAME - Agency Worker  
Sara Cooney, Maureen Slatten

Date Issued  
5/22/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Dina Abercrombie*

Date Signed  
06/05/2026