

Date Correction Plan Due 12/30/2022	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 Mps - Marvin Pratt Safe Place		Provider Number / Facility ID Number 2000563892 / 050 - 2100213		
Address - Facility (Street, City, State, Zip Code) 5131 N Green Bay Ave Milwaukee, WI 53209-5753		Telephone Number		Date - Regulation Visit 12/12/2022
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History Description: Children's files were not available for review. Repeat violation: Previously cited on 2/10/2022	Children's files will be stored in a way that they can be assessed by DCF.	1/30/2023	
2	251.04(6)(a)6m. Child Record - Immunization History Description: Children's immunization history was not available for review.	Staff will ensure that children immunization records are included in child member files.	1/30/2023	

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3	251.04(8)(b) Biennial Training - Child Abuse & Neglect Description: Documentation of completed child abuse and neglect training was not observed for Staff A. Repeat violation: Previously cited on 2/10/2022	Staff records will be stored in a way that it can be accessed by DCF. Staff will ensure a copy of their certificate is in the record.	2/28/2023	
4	251.05(2)(a)4.b. Staff Record - Registry Certificate - School Age Programs Description: Document of a Registry certificate was not observed for Staff A. Repeat violation: Previously cited on 2/10/2022	Staff records will be stored in a way that it can be accessed by DCF. Staff will ensure a copy of their certificate is in the record.	2/28/2023	
5	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: A completed certificate of infant/child CPR/AED training was not observed for Staff A.	Staff records will be stored in a way that it can be accessed by DCF. Staff will ensure a copy of their certificate is in the record.	2/28/2023	

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6	251.05(3)(f)2.c. Child Care Teacher - Entry-Level Experience Description: Staff A did not have entry level qualifications on file regarding child care experience on file.	Staff records will be stored in a way that it can be accessed by DCF. Staff will ensure a copy of their certificate is in the record.	2/28/2023	
7	251.05(3)(f)3. Child Care Teacher - Entry-Level Training Description: Staff A did not have entry level qualifications on file regarding entry level training on file.	Staff records will be stored in a way that it can be accessed by DCF. Staff will ensure a copy of their certificate is in the record.	2/28/2023	
8	251.05(4)(c)2. Continuing Education Requirement - Part Time Staff Description: Continuing education was not observed for Staff A.	Staff records will be stored in a way that it can be accessed by DCF. Staff will ensure a copy of their certificate is in the record.	2/28/2023	

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9	251.055(1)(a) Supervision Of Children Description: The staff left the room for approximately 5 minutes and children were left alone.	Staff will review the BGCGM policy and procedure regarding supervision and teacher qualified staff will supervise a group of children.	1/30/2023	
10	251.055(1)(b) Supervision - Teacher Per Group Of Children Description: The staff left in charge with the children is not lead teacher qualified.	Staff will review the BGCGM policy and procedure regarding supervision and teacher qualified staff will supervise a group of children.	1/30/2023	
11	251.055(1)(f) Child Tracking Procedure Description: The tracking procedure was not available. Per staff, the form had not been printed yet. Repeat violation: Previously cited on 2/10/2022	Staff have reviewed the BGCGM policy and procedure regarding Child Tracking Procedure	1/30/2023	

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12	Rule/Statute Number Noncompliance Statement 251.06(3)(b)2. Emergencies - Practice Written Plans Description: Documentation of the fire evacuation plan conducted monthly, and tornado drills monthly from April through October was not available for review. Repeat violation: Previously cited on 2/10/2022	Correction Plan Staff have reviewed the BGCGM policy and procedure regarding emergencies - practice written plans.	Expected Completion Date 1/30/2023 Verification Date

NAME - Certification Worker / Licensing Specialist

Date Issued

[Redacted]

12/15/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Leighton Cook

1/17/2023