

Date Correction Plan Due 6/20/2024	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		Provider Number / Facility ID Number		
Mps - Jackson CLC		2000563892 / 157 - 2100114		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
2121 W Hadley St Milwaukee, WI 53206-1625		414-294-2305	5/13/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History Description: A current written record on each child enrolled shall include health history information. Child #1 and Child #2's written record did not include complete health history information.	Page 2 of the child's health history form was missing; Safe Place staff located the original registration packet and placed page 2 in the child's file.	6/21/2024	
2	251.04(6)(a)6m. Child Record - Immunization History Description: A current written record on each child enrolled shall include documentation that indicates the child's immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144. Child #1, Child #2, Child #3, and Child #4's records did not include immunization history.	Safe Place site coordinator is reviewing the records of each child enrolled in the program and ensuring parent/guardian signs updated records. Safe Place site coordinator is obtaining Immunization History Forms for each child that did not have the form in their records.	7/15/2024	

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3	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: All employees in regular contact with children shall obtain and place in the employee's file a current certificate of completion for infant and child CPR/AED use from an agency approved by the department within 3 months after beginning to work with children in care. A current training certificate for infant and child CPR/AED use was not on file for Staff B and Staff C. The CPR/AED training expired in 2023.	The two identified staff now have their CPR certificates located in their staff records.	6/21/2024
4	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Within one week after beginning work at the center and at least every 2 years thereafter, each employee who comes in contact with children in care shall complete training in: child abuse and neglect laws; how to identify children who have been abused or neglected; and the procedure for ensuring that all known or suspected cases of child abuse and neglect are immediately reported to the proper authorities. Documentation of the completed child abuse and neglect training was not on file for Staff A, Staff B, and Staff C.	The two identified program staff have not renewed their Child Abuse and Neglect Biennial Training with the online course offered by the WI Child Welfare Professional Development System.	6/21/2024

NAME - Certification Worker / Licensing Specialist

Date Issued



6/6/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Joshua Coon

6/18/2024