

Date Correction Plan Due 6/26/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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 - Zablocki CLC		2000563892 / 042 - 2100221		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
1016 W Oklahoma Ave Milwaukee, WI 53215-4746			6/6/2024	
	<p style="text-align: center;">Rule/Statute Number Noncompliance Statement</p>	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.055(1)(a) <b>Supervision Of Children</b> The center failed to supervise children to guide behavior and ensure safety when one child sprayed another in face with pepper spray while in the outdoor play space. <b>This rule was previously cited on 10/11/23 and 10/19/23 with Warning Letters issued</b></p>	The Boys and Girls Clubs of Greater Milwaukee Area Director assigned to Zablocki CLC will train the CLC School Age Director and staff on the BGCGM policy and procedure regarding supervision of children.	6/28/2024	
2	<p>251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b> Pepper spray in the outdoor play space was accessible to children.</p>	The BGCGM Area Director assigned to Zablocki CLC will train the CLC School Age Director and staff on the BGCGM policy and procedure regarding harmful materials to children.	6/28/2024	

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3	Rule/Statute Number Noncompliance Statement 251.04(3)(a) <b>Report - Incident Or Accident</b> A child was injured while in care and received professional medical attention. The center failed to report within 24 hours	Correction Plan The BCGM Area Director assigned to Zablocki CLC will train the CLC School Age Director and staff on the BCGM policy regarding reporting incidents to DCF within 24 hours.	Expected Completion Date 6/28/2024
			Verification Date

NAME - Certification Worker / Licensing Specialist

Date Issued



6/7/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

*Leighton Cook*

6/27/2024