

Date Correction Plan Due 7/2/2024	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 Mps - Carson Academy CLC		Provider Number / Facility ID Number 2000563892 / 072 - 2100195		
Address - Facility (Street, City, State, Zip Code) 4920 W Capitol Dr Milwaukee, WI 53216-2321		Telephone Number 414-902-6200	Date - Regulation Visit 6/17/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History Description: Child 2 has a documented medical condition, however there is no information about triggers that may cause a problem, signs or symptoms for the provider to watch for, steps a provider should follow, when to call a parent regarding symptoms, when the condition requires emergency medical care, and identification of all providers who have received specialized training or instructions to help treat symptoms.	The Boys and Girls Clubs of Greater Milwaukee (BGCGM) Area Director assigned to Carson will train the Carson CLC site coordinator/School Age Director and CLC staff on the BGCGM policy and procedure regarding the correct process to review a completed Health History and Emergency Care Plan.	6/28/2024	
2	251.06(2)(a) Potential Source Of Harm On Premises Description: There is a panel on the boys bathroom stall that is rusted and has sharp jagged edges that are accessible to children posing a potential cutting hazard.	The BGCGM Area Director assigned to Carson CLC will ensure that the Carson CLC site coordinator/School Age Director will communicate the repair to the school principal. Milwaukee Recreation will submit a work order to request that the panel be	7/3/2024	

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NAME - Certification Worker / Licensing Specialist

Date Issued



6/17/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Leighton Cook

7/1/2024