

Date Correction Plan Due 11/25/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
---	--	---------------------------------

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 - Forest Home Safe Place		Provider Number / Facility ID Number 2000563892 / 147 - 2100125		
Address - Facility (Street, City, State, Zip Code) 1516 W Forest Home Ave Milwaukee, WI 53204-3256		Telephone Number 414-267-5252	Date - Regulation Visit 11/4/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: There was a container of Germ-X and two containers of disinfecting wipes in the classroom, all of which were accessible to children.	Safe Place staff spoke with the day school teacher whose classroom the afterschool program is using and identified a cabinet where potentially harmful materials such as hand sanitizer and wipes will be secured by Safe Place staff. Upon arrival, Safe Place will scan the room and place and secure any hand sanitizer or cleaning supplies in the cabinet.	11/4/2024	

NAME - Certification Worker / Licensing Specialist



Date Issued

11/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Leighton Cook

Date Signed

11/15/2024