

<b>Date Correction Plan Due</b> 12/27/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b>
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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.

<b>Name - Certified Operator / Licensed Center</b> Mps - Fratney CLC		<b>Provider Number / Facility ID Number</b> 2000563892 / 008 - 2100251		
<b>Address - Facility (Street, City, State, Zip Code)</b> 3255 N Fratney St Milwaukee, WI 53212-2240		<b>Telephone Number</b> 414-647-0548	<b>Date - Regulation Visit</b> 10/30/2024	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)6. <b>Child Record - Health History</b>  Description: Health history information is incomplete in the reviewed child file	Area Director will review the BGCGM Child Record - Health History policy and procedure with site School Age Director and staff.	12/20/2024	
2	251.05(2)(a)2. <b>Staff Record - Completed Background Check</b> Description: Record not available.  Repeat violation: Previously cited on 11/13/2023	All staff will have their required background check in the staff file. Area Director will review BGCGM policy regarding the background check with the School Age Director.	12/20/2024	

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3	251.05(3)(b) <b>Abusive Head Trauma Prevention Training</b> Description: Documentation of abusive head trauma prevention training was not available.  Repeat violation: Previously cited on 11/13/2023	Staff will have their AHTP training documented in staff file. Area Director will ensure that all staff will have proof of training and/ or schedule training.	12/20/2024	
4	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b> Description: Record of current CPR training not available  Repeat violation: Previously cited on 11/13/2023	Staff will have their CPR certification documented in staff file. Area Director will ensure that all staff will have proof of CPR certification and/ or schedule training to maintain current certification.	12/20/2024	
5	251. <b>Child Abuse &amp; Neglect - Biennial Training</b> 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Record of current training in child abuse and neglect reporting not available  Repeat violation: Previously cited on 11/13/2023	Staff will have their CAN training documented in staff file. Area Director will ensure that all staff will have proof of training and/ or schedule training.	12/20/2024	

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6	251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b> Description: Dirty, chemical filled mop bucket left in cafeteria accessible to children in care  Repeat violation: Previously cited on 11/13/2023	Dirty mop has been removed. Area Director will review with the School Age Director the BGCGM policy and procedure regarding access to potential harmful to children.	12/20/2024	
7	251.07(2)(e) <b>Child Guidance Prohibited Actions</b> Description: A volunteer was observed grabbing and pulling a child.	Area Director will review with the School Age Director and staff BGCGM policy and procedure regarding appropriate child guidance.	12/20/2024	
8	251.07(5)(a)10. <b>Sharing Information About Food &amp; Other Allergies</b> Description: Two staff interviewed indicated they had no information about food allergies for the children being supervised and no idea where to find the information <sup>12</sup>	Area Director will review with the School Age Director and and staff BGCGM policy and procedure regarding sharing information about food and other allergies.	12/20/2024	

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**NAME** - Certification Worker / Licensing Specialist

Date Issued



12/4/2024

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee

Date Signed

*Leighton Cook*

12/18/2024