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| Date Correction Plan Due 7/28/2025 | 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.

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| Name - Certified Operator / Licensed Center Mps - Cass CLC | | Provider Number / Facility ID Number 2000563892 / 003 - 1014740 | | |
| Address - Facility (Street, City, State, Zip Code) 1647 N Cass St Milwaukee, WI 53202-2026 | | Telephone Number 414-393-4436 | Date - Regulation Visit 7/10/2025 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(6)(a)6. Child Record - Health History Description: Documentation of complete health history information was not observed for a child. | All children will have a complete health history on file. BGCGM Director of Member Experience (Supervisor of CLC Manager/ School Age Director) will review BGCGM policy regarding Child Record - Health History with CLC Manager/ School Age Director. | 8/15/2025 | |
| 2 | 251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Documentation of a medication start and end date was not observed for 2 children. | BGCGM Director of Member Experience who is the supervisor of CLC Manager/ School Age Director will review the BGCGM policy and procedure regarding Medical Logs with site CLC Manager/ School Age Director and staff and include documenting medication in the medial log. | 8/15/2025 | |

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NAME - Certification Worker / Licensing Specialist Date Issued
 7/14/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee Date Signed
Leighton Cook 8/4/2025
