

<b>Date Correction Plan Due</b>	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b>
---------------------------------	--	---------------------------------

**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>		<b>Provider Number / Facility ID Number</b>		
Mps - Kluge CLC		2000563892 / 172 - 2003313		
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>	
5760 N 67Th St Milwaukee, WI 53218-2307			11/5/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b> Description: The CPR training completed by Staff A is from the "National CPR Foundation" which is not a department-approved CPR provider.	BGCGM (Kluge CLC lead agency partner) will schedule a CPR training with a DCF approved provider for all staff in need of training.	3/2/2026	
2	251.06(3)(b)2. <b>Emergencies - Practice Written Plans</b> Description: The required monthly tornado drill was not completed for the month of October 2025.	School Age Director Supervisor (BGCGM CLC lead agency administrative team) will ensure that Kluge School Age Director (CLC site coordinator/club manager) has been trained to complete the emergency tornado/ fire drills on a monthly basis.	3/2/2026	

Name - Certified Operator / Licensed Center Mps - Kluge CLC		Provider Number / Facility ID Number 2000563892 / 172 - 2003313	
Address - Facility (Street, City, State, Zip Code) 5760 N 67Th St Milwaukee, WI 53218-2307		Telephone Number	Date - Regulation Visit 11/5/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

**NAME** - Certification Worker / Licensing Specialist

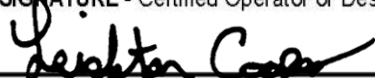
Date Issued

Maureen Slatten / Sara Cooney

11/6/2025

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

Date Signed



2/12/2026