| Date Correction Plan Due | 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 | Provider Number / Facility ID Number |
|---|---|
| Mps - Lafollette CLC | 2000563892 / 017 - 2100243 |

| Address - Facility (Street, City, State, Zip Code) | Telephone Number | Date - Regulation Visit |
|---|---|---|
| 3239 N 9Th St Milwaukee, WI 53206-3251 | | 7/7/2026 |

| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|---|---|---|
| 1 | 251.04(6)(a)6.<br>**Child Record - Health History**<br>Description: Documentation of health history information was incomplete for 2 child files. | All children will have a complete health history on file. BGCGM (CLC lead agency partner) Area Director will review Boys Girls Club of Greater Milwaukee (BGCGM) policy regarding Child Record - Health History with the School Age Director (LaFollette School CLC Site Coordinator). | 8/3/2026 | |
| 2 | 251.04(6)(a)6m.<br>**Child Record - Immunization History**<br>Description: Documentation of immunizations was not observed in a child file. | All children will have immunization history on file. BGCGM (CLC lead agency partner) Area Director will review BGCGM policy regarding Child Record - immunization history with School Age Director (LaFollette School CLC Site Coordinator).. | 8/3/2026 | |

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| 3 | 251.05(3)(c)<br>**Cardiopulmonary Resuscitation Training**<br>Description: Documentation of a CPR certificate was not by an approved DCF trainer. | 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 | 8/28/2026 | |
| 4 | 251.06(2)(d)<br>**Access To Materials Potentially Harmful To Children**<br>Description: A large container of hand sanitizer was observed to be accessible to children in care | Harmful materials have been removed and no longer accessible to children. Area Director will review BGCGM policy and procedure regarding access to potentially harmful materials to children with the School Age Director to ensure materials are not accessible to children. | 7/24/2026 | |

| NAME - Certification Worker / Licensing Specialist | Date Issued |
|---|---|
| Colleen Hanser / Tiisha Harrell | 7/8/2026 |
| **SIGNATURE** - Certified Operator or Designee / Licensee or Designee | Date Signed |
| Leighton Cooper | 7/27/2026 |