Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
7/16/2026		

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 - Marvin Pratt Safe Place	2000563892 / 050 - 2100213

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
5131 N Green Bay Ave Milwaukee, WI 53209-5753		5/26/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. **Child Record - Health History** Description: Health history was incomplete for Child #3, as a medical condition was listed, however the steps to follow and symptoms to look for were not completed.	BGCGM School Age Director (CLC Site Coordinator) Supervisor will review agency policy and procedure regarding Child Record - Health History with School Age Director Pratt (CLC Site Coordinator) to ensure that the policy is understood and implemented. The School Age Director Supervisor (CLC Site Coordinator) will reach out to the parent/guardian to ensure the form is completed fully and properly.	7/13/2026	

NAME - Certification Worker / Licensing Specialist	Date Issued
Crescenta Sabree / Colleen Hanser	7/2/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee	Date Signed