

<b>Date Correction Plan Due</b> 8/22/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 262-446-7800
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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> Childrens Pantry Fam Resource Ctr		<b>Provider Number / Facility ID Number</b> 3000563593 / 001 - 1003298		
<b>Address - Facility (Street, City, State, Zip Code)</b> 3130 W Lisbon Ave Milwaukee WI 53208		<b>Telephone Number</b> 414-342-8015	<b>Date - Regulation Visit</b> 7/30/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Staff A did not have health report on file.  Repeat violation: Previously cited on 3/14/2024	Staff has been scheduled for a physical for 8/26/24.	8/26/24	
2	251.05(2)(a)4.d. <b>Staff Record - Educational Qualifications</b>  Description: Staff A did not have school-age qualifications on file.	Children's Pantry will work with staff to ensure that they meet educational requirements for the program.	7/30/24	

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3	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff A did not have Child Abuse or Neglect training in staff file.  Repeat violation: Previously cited on 6/26/2024	Staff did have a child abuse and neglect training complete however, it was in a process folder not in staff file. Training was completed on 7/18/24. A copy has been included.	7/18/24
			<b>Verification Date</b>

NAME - Agency Worker  
Joel Marquez, Laura Taylor

Date Issued  
8/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

8-21-24