

<b>Date Correction Plan Due</b> 9/20/2024	<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> 8/27/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(3)(b) <b>Abusive Head Trauma Prevention Training</b>  Description: Staff A did not have documentation of Abusive Head Trauma on file.  Repeat violation: Previously cited on 6/26/2024	All staff have been confirmed to date to have abusive head trauma taken and in their files. Ongoing file edits will occur to ensure that this will not be a repeated violatuon in the future.	8/27/24	9/20/24
2	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff A did not have documentation of Child Abuse and Neglect training in staff file.  Repeat violation: Previously cited on 7/30/2024, 6/26/2024	All staff have been confirmed to have Child Abuse & Neglect Beiennial Training in their files and ongoing checks will occur in efforts to prevent this from occurring in the future.	8/27/24	9/20/24

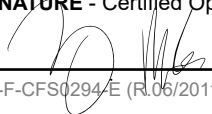
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			<b>Verification Date</b>

**NAME** - Agency Worker  
Joel Marquez

Date Issued  
9/6/2024

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

Date Signed



9/20/2024