

Date Correction Plan Due 9/17/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center Matc-Milw Campus Child Care Center		Provider Number / Facility ID Number 9000557359 / 001 - 225108		
Address - Facility (Street, City, State, Zip Code) 1130 N 8Th St Milwaukee WI 532331430		Telephone Number 414-297-7322	Date - Regulation Visit 8/28/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6m. Child Record - Immunization History Description: Child 1 did not have documentation of immunizations on file.	<i>Parent has turned in immunization record</i>	<i>8/29/24,</i>	
2	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child 1 did not have documentation of a health exam on file.	<i>Parent has schedule appointment - next available date is in Oct.</i>	<i>Oct. 31, 2024.</i>	

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3	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: An authorization for a medication did not include a begin and end date of the authorization timeframe.	received directions from the child pediatrician for rescue medication and up dated authorization form.	9-3-24
			Verification Date

NAME - Agency Worker
Cindy Matuszak

Date Issued
9/3/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



9/3/24