

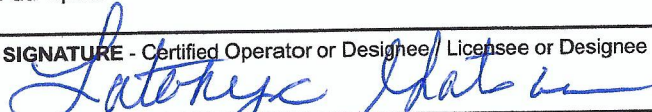
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| <b>Correction Plan Due</b><br>10/15/2024 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b> | <b>TO FILE A COMPLAINT CALL</b><br>262-446-7800 |
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**Form:** This form is used by certification / 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 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 copy of the sanction and / or penalty and your appeal rights.

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| <b>Operator - Certified Operator / Licensed Center</b><br>Caring Milestones Lrng Academy   |  | <b>Provider Number / Facility ID Number</b><br>8000587738 / 001 - 2001221 |                          |
| <b>Address - Facility (Street, City, State, Zip Code)</b><br>1200 W Burleigh St Milwaukee WI 532101619   | <b>Telephone Number</b><br>262-800-2001                                    | <b>Date - Regulation Visit</b><br>10/15/2024                              |                          |
| <b>Rule/Statute Number</b><br><b>Noncompliance Statement</b>   | <b>Correction Plan</b>   | <b>Expected Completion Date</b>   | <b>Verification Date</b> |
| 251.05(2)(a)2.<br><b>Staff Record - Completed Background Check</b><br><br>Description: Staff person 1 working alone in the infant room lacked a CBC background check<br><br>Repeat violation: Previously cited on 10/3/2024, 2/20/2024 | <i>Background checks will be completed before staff work with children</i> | <i>done</i>   |                          |
| 251.05(3)(b)<br><b>Abusive Head Trauma Prevention Training</b><br><br>Description: Staff 1 and 4 lacked abusive head trauma training in file<br><br>Repeat violation: Previously cited on 10/3/2024, 11/21/2023, 12/16/2022            | <i>Staff will take abusive head trauma before working with children</i>    | <i>12/1</i>   |                          |

| <b>Name - Certified Operator / Licensed Center</b><br>Stepping Milestones Lrng Academy                 |  | <b>Provider Number / Facility ID Number</b><br>8000587738 / 001 - 2001221 |  |                              |
|--|--|---|--|------------------------------|
| <b>Address - Facility (Street, City, State, Zip Code)</b><br>5312 W Burleigh St Milwaukee WI 532101619 |  | <b>Telephone Number</b><br>262-800-2001                                   | <b>Date - Regulation Visit</b><br>10/15/2024 |                              |
|  | <b>Rule/Statute Number<br/>Noncompliance Statement</b>   | <b>Correction Plan</b>  | <b>Expected<br/>Completion Date</b>          | <b>Verification<br/>Date</b> |
| 3  | 251.05(3)(c)<br><b>Cardiopulmonary Resuscitation Training</b><br><br>Description: Staff 4 lacked CPR training in file<br><br>Repeat violation: Previously cited on 12/16/2022                                    | all staff has completed CPR classes                                       | 12/11  |                              |
| 4  | 251.05(3)(f)3.<br><b>Child Care Teacher - Entry-Level Training</b><br><br>Description: Staff 4 lacked documentation of introductory training   | Staff will get introductory   | 12/15  |                              |
| 5  | 251.055(1)(b)<br><b>Supervision - Teacher Per Group Of Children</b><br><br>Description: No lead teacher qualified staff in the preschool age classroom. Staff working alone in infant room not teacher qualified | Lead teacher will start in classroom                                      | 12/15<br>1/5                                 |                              |

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| <b>NAME - Agency Worker</b><br>Paul Spink  | <b>Date Issued</b><br>10/31/2024 |
| <b>SIGNATURE - Certified Operator or Designee/ Licensee or Designee</b><br> | <b>Date Signed</b><br>11/12/2024 |