

Date Correction Plan Due 12/12/2023	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 Explorers Family Day Care		Provider Number / Facility ID Number 2000590372 / 001 - 2005411		
Address - Facility (Street, City, State, Zip Code) 3562 S 17Th St Milwaukee WI 532211650		Telephone Number 920-287-1043	Date - Regulation Visit 11/21/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Child #1 did not have documentation of immunizations on file.	Los padres tienen una fecha límite de traer los documentos necesarios, con recordatorio previo	12/11/2023	12/14/2023
2	250.07(6)(f)5. Current Authorizations For Medications On Premises Description: There was medication in the refrigerator that did not have a medical authorization on file.	Hablare con los padres para que se dejen medicamentos en la mochila de los niños sin autoy de ppa para tener el libro de accidentes y emergencias ✓	11/21/2023	11/22/2023

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3	250.09(4)(c) Infant & Toddler - Diaper Changing Surface - Safety Description: The changing pad has rips/tears and is not an easily cleanable surface.	<i>Have revisions frequently for us to track every defect per center in a copy.</i>	<i>11/23/2023</i>	<i>11/23/2023</i>

NAME - Agency Worker Joel Marquez	Date Issued 11/28/2023
SIGNATURE - Certified Operator or Designee / Licensee or Designee <i>Contin...</i>	Date Signed <i>12/11/2023</i>