

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
6/6/2024

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, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Notre Dame School Of Milwaukee-Mcc

1000590561 / 001 - 2005628

Address - Facility (Street, City, State, Zip Code)
1425 S 26Th St Milwaukee WI 532042513

Telephone Number
414-431-7950

Date - Regulation Visit
5/20/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected Completion Date

Verification Date

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251.06(2)(b)
Electrical Or Hot Surface Protection

Description: A surge protector with unprotected outlets is accessible to children on the floor in Room B-11.

The surge protector was removed from the classroom.

May 21, 2024

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251.07(6)(dm)4.
Medical Log - Reviewing Injury Records

Description: The most recent required 6 month review of the medical log book was completed on 4/17/23.

Repeat violation: Previously cited on 4/17/2023

The 6 month review completed on 5/1/2024 by Director of Compliance and the DOC will be training the Principal and Assistant Principal to complete the 6 month checks by end of June 2024.

JUNE 2024

NAME - Agency Worker
Maureen Slatten

Date Issued
5/28/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Maureen Slatten

Date Signed

6/4/2024