

ATTACHMENT "A"

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 10/11/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN
TO FILE A COMPLAINT CALL 262-446-7800	

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 Momentum Early Learning		Provider Number / Facility ID Number 0000590740 / 001 - 2005885	
Address - Facility (Street, City, State, Zip Code) W238n1664 Busse Rd Waukesha WI 531881107		Telephone Number 262-523-6800	
Rule/Statute Number 251.09(3)(a)2m. Infant & Toddler - Correct Food, Breastmilk, Or Formula		Date - Regulation Visit 9/24/2024	
Noncompliance Statement Description: Executive Director self reported Child care teachers did not ensure each infant was correctly fed the breastmilk labeled with the infant's name. On 9-20-24 a three month old infant was given a bottle of breastmilk labeled with a different child's name.		Correction Plan Teachers in Room were retrained on proper bottle handling with properly labeled bottles.	
		Expected Completion Date 9/30/24	
		Verification Date	

NAME - Agency Worker
Charlene Langsdorf

Date Issued
9/27/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

9/30/2024