

<b>Date Correction Plan Due</b> 6/5/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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		Provider Number / Facility ID Number	
Children And Youth Of Esteem Llc		3000590403 / 001 - 2005450	
<b>Address - Facility (Street, City, State, Zip Code)</b> 2412 N 6Th St Milwaukee WI 532122756		<b>Telephone Number</b> 414-578-0023	
		<b>Correction Plan</b>	
1	Rule/Statute Number Noncompliance Statement	Expected Completion Date	Verification Date
	<p>251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b></p> <p>Description: The attendance for the center was not accurate when there were 10 children on the attendance and 15 kids were present. There was a child that was not signed out from the day before the visit.</p> <p>Repeat violation: Previously cited on 12/15/2022, 5/31/2022</p>	5/30/24	6/1/24
	<p>251.055(1)(f) <b>Child Tracking Procedure</b></p> <p>Description: One of the teachers in the infant room left the room with a child several times during the visit and did not have tracking with her.</p> <p>Repeat violation: Previously cited on 12/15/2022</p>	5/30/24	6/1/24

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<b>Address - Facility (Street, City, State, Zip Code)</b> 2412 N 6Th St Milwaukee WI 532122756		<b>Telephone Number</b> 414-578-0023	<b>Date - Regulation Visit</b> 5/14/2024
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
3	251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b> Description: There was a large bottle of hand sanitizer, bleach and disposable gloves in a room accessible to children.	<i>All materials harmful to children will be moved and out of reach.</i>	<i>5/30/24</i>
			<b>Verification Date</b> <i>6/1/24</i>

**Date Issued**  
5/22/2024

**Date Signed**  
*5/30/24*

**NAME - Agency Worker**  
Rhonda Brueggemann, Mindi Sabliak

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**