

Date Correction Plan Due 11/13/2024	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 Children And Youth Of Esteem Llc		Provider Number / Facility ID Number 3000590403 / 001 - 2005450		
Address - Facility (Street, City, State, Zip Code) 2412 N 6Th St Milwaukee WI 532122756		Telephone Number 414-578-0023	Date - Regulation Visit 10/18/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: There was no documentation of a current non compliance form from the last visit posted.	Compliance form will be posted in a Clear Sheet on parent board at entry.	11/15/24	
2	251.055(1)(f) Child Tracking Procedure Description: The tracking was incorrect because there were two children present that weren't listed on the tracking form. Repeat violation: Previously cited on 5/14/2024, 12/15/2022	Tracking inservice for staff was held last week 11/8/2024.	11/8/24	

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3	251.055(2)(d) Mixed Age Group With Children Under Age 2 - Group Size Description: There was a group size of 9 children with children under the age of two. The group size can't exceed 8 when there are children under the age of two.	State ratio has been Posted in each room and Staff schedule has been Update to meet ratio.	11/15/24	
4	251.06(2)(b) Electrical Or Hot Surface Protection Description: There was an outlet that was not covered by a safety plug in the large motor room.	All outlets has been Changed and covered	11/15/24	
5	251.06(2)(p)1.a. Radon - Testing Description: There was no documentation of a completed Radon test for the center.	The test has been Waiting for results	11/15/24	
6	251.07(1)(c) Television As Part Of Program Description: There were 3 children that were in floor chairs buckled in, while watching a movie. Children should be allowed other activities as well as movement.	floor chairs has been removed from open play/ more area-	11/15/24	

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7	251.09(2)(bm) Infant & Toddler - Sleep Position Description: There was an infant sleeping in a bouncy seat with a blanket.	In Service was held 11/8/2024 about children sleeping in bouncer.	11/5/24
			Verification Date

NAME - Agency Worker
Rhonda Brueggemann, Crescenta Sabree

Date Issued
10/30/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

11/15/2024