

Date Correction Plan Due 2/19/2024	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) 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 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center St. Paul's Child Care Center		Provider Number / Facility ID Number 4000590474 / 001 - 2005521		
Address - Facility (Street, City, State, Zip Code) 7835 W Grant St West Allis WI 532191712		Telephone Number 414-430-2542	Date - Regulation Visit 1/24/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: Multiple different three year old children sent into the hallway alone to their cubbies and outside of sight and sound supervision of staff	Each child shall be supervised by a child care worker who is within the sight and sound of the children to guide the children's behavior and activities, prevent harm, and ensure safety. No child is to enter the hallway without supervision of staff.	1/25/24	
2	251.06(4)(jm)2. Fire Alarms & Smoke Detectors - Testing Description: Fire detection testing not documented in 2023	Fire Alarms and Smoke Detectors will be tested monthly and documented.	1/25/24	

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3	<p>251.07(6)(f)1.a. Medication Administration - Parent Authorization</p> <p>Description: Medication authorizations on file without interval end dates. No authorization on file for epi pen</p> <p>Repeat violation: Previously cited on 1/11/2023</p>	<p>A written authorization that includes the child's name and birthdate, name of medication, administration instructions, medication intervals and length of the authorization dated and signed by the parent is on file.</p>	1/25/24	

NAME - Agency Worker

Paul Spink

Date Issued

2/5/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

2/5/24