

Date Correction Plan Due 2/5/2025	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 St. Paul's Child Care Center		Provider Number / Facility ID Number 4000 90474 / 001 - 2005521		
Address - Facility (Street, City, State, Zip Code) 7835 W Grant St West Allis WI 532191712		Telephone Number 414-541-6251	Date - Regulation Visit 12/12/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.07(2)(c)1. Time Out - Age Description: Children under the age of three were given time outs by child care staff	February 13, staff meeting, we will be reviewing section 251.07(2) on Child Guidance. Emphasize on "how and when to use time-out." Quiz after discussion.	February 21, 2025	
2	251.07(2)(c)3. Time Out - Time Description: Children were in time outs of at least six minutes in length	Addressing in the above-mentioned plan, same area of non-compliance.	February 21, 2025	

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NAME - Agency Worker
Paul Spink

Date Issued
1/17/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.07(2)(e) Child Guidance - Prohibited Actions Description: Photographs provided showed center staff grabbing, dragging and lifting children in an inappropriate and potential injurious manner Repeat violation: Previously cited on 9/24/2024	Staff will be receiving a copy of course workbook: Promoting Positive Behavior and Managing aggression. Worksheets completed by all staff for the March staff meeting on March 13, material and how it can and is being implemented in each classroom during meeting.	March 21, 2025	

Gracy Schaben 2/3/25