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STATE OF WISCONSIN
OCT 23 2023
SOUTHEASTERN REGIONAL OFFICE
DCF DECE BECR

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due
8/18/2023

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 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

Young Stars Academy

1000591181 / 001 - 2006346

Address - Facility (Street, City, State, Zip Code)
4616 W Stark St Milwaukee WI 532184434

Telephone Number
262-720-2676

Date - Regulation Visit
7/31/2023

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.06(2)(b) Access To Potentially Dangerous Items Description: Kitchen area had a knife on the sink sitting in a rack accessible to children.	All knives have been relocated to the top of the fridge. There is now a note posted in dishwashing area that states, Do Not leave Knives or any sharp objects in the draining rack.		
2	250.06(2)(c) Access To Materials Potentially Harmful To Children Description: Bathroom area had some personal items out accessible to children. Initial Licenser reminded Operator to remove all personal items.	All personal items have been removed from the bathroom area. Moving forward, there is a note/sign posted on bathroom door stating, Do Not leave personal items such as shampoo and body wash in bathroom area.		

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3	250.06(3)(b) Emergency Plans - Practice Description: Operator had not practiced the Tornado drills which are required months April-October.	All drills including tornado drill have been completed. Dates and time for those drills are posted on parent board. Moving forward I have scheduled drills ahead of time so they are not missed.		
4	250.06(7)(a)1. Exits - Unobstructed Description: The second exit space to the porch area had garbage bags and other items stored that could be an obstruction to the exit space. Area should remain clear.	All garbage bags and recyclable material have been removed from Exit area. Moving forward we have placed a garbage container on porch for garbage to be placed there. There is		

also a sign posted under the Exit sign that states, Do Not leave garbage in front of or near Exits.

IAME - Agency Worker
ammy Saffold

Date Issued
8/4/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Shiquila Thomas

Date Signed

10/22/2023

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