

Date Correction Plan Due 9/10/2025	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 Camp P.L.A.Y.		Provider Number / Facility ID Number 7000591657 / 001 - 2006855		
Address - Facility (Street, City, State, Zip Code) 2454 W Mckinley Ave Milwaukee WI 532052437		Telephone Number 414-219-9101	Date - Regulation Visit 8/20/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History Description: Child #4 does not have a health history form on file. Child #5 has a milk allergy. The file. Does not list triggers, signs or symptoms to watch for, steps that should be followed, when to call parents or when to consider emergency medical care.	All enrolled children record's will be reviewed and updated where applicable.	9/30/2025	
2	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff A does not document days and hours worked when used to meet ratio.	When Director is used to meet ratios, hours will be documented.	9/30/2025	

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2454 W Mckinley Ave Milwaukee WI 532052437		414-219-9101	8/20/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.05(3)(gr)3.b. Meal Prep Personnel - Sa Training</p> <p>Description: Staff A who prepares meals does not have a one hour training in kitchen sanitation, food handling, and nutrition.</p>	Staff will update/complete training in kitchen sanitation, food handling and nutrition.	9/30/2025	
4	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: There was no child tracking for a group of 8 children who went to the park.</p> <p>Child tracking at the center was not accurate as 10 children were on the tracking form but only two children were present.</p> <p>The child tracking written for the day of the visit, 8/20/25 was documented on the wrong day, it was for 8/19/25.</p>	Staff will be retrained on classroom and center tracking procedures.	9/30/2025	
5	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: There are loose cords from a TV and gaming device accessible to children. Loose cords are a strangulation hazard.</p>	TV and Gaming Cords will be attached to wall (school age center).	9/30/2025	

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6	251.06(2)(i) Deteriorating Paint Description: There is a large amount of peeling/flaking paint on the ceiling.	We are continually making updates to the 100 plus year old facility, church. The identified area will be restored.	9/30/2025	
7	251.06(2)(o) Windows & Doors Used For Ventilation Description: Two windows were open that are not screened at the time of the visit.	Screens will be used when windows are used for ventilation.	9/10/2025	
8	251.06(9)(c)1. Safe Food Description: An open package of Oscar Mayer salami was sitting out on a table leftover from lunch.	Leftovers will be properly disposed or identified as staff meals.	9/10/2025	
9	251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: A refrigerator used to store food served to children does not have a thermometer.	Thermometer will be added to the staff/auxiliary refrigerator in Director's office.	9/10/2025	

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10	251.07(4)(d) Naps Or Rest Periods - Individual Bedding Description: Two children napping were not provided an individual sheet and blanket.	We are a school age facility, and are not set up for napping. Fatigue will we treated as an illness. Children will be isolated and parents will be notified.	9/10/2025	
11	251.07(5)(a)5.a. Menus - Post Description: There is not a current menu posted in the kitchen or on the parent board.	Current Menu will be posted on the parent board.	9/10/2025	
12	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log book has not been reviewed in the last 6 months.	Medical Log book will be reviewed by director every six month.	9/10/2025	
13	251.07(6)(i)1. Washing Child's Hands & Face Description: Children did not wash their hands prior to eating snack.	Hand washing procedures will be reinforced. Children will wash their hands prior to eating meal/snack.	9/10/2025	

NAME Agency Worker
Sara Cooney, Kristin Lange

Date Issued
8/27/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Otto McDuffie

Date Signed

9/10/2025