DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 9/30/2024	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 Case Learning		Provider Number / Facility ID Number 7000591707 / 001 - 2006918
Address - Facility (Street, City, State, Zip Code) 3526 N 100Th St Milwaukee WI 532222426	Telephone Number 414-412-5701	Date - Regulation Visit 9/16/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.05(2)(a) **Staff File - Staff Record Form** Description: Staff person working directly with children did not have a completed Staff Form.	Completing all documents before having them start & working with children.	9.30.24	
2	250.05(2)(g) **Staff File - Orientation** Description: IL was not able to verity a completed staff orientation had been completed.	make sure I always complete staff orientation forms. Go over any questions that the assistant may have.	9.30.24	

DCF-F-CF50294-E (R 06/2011)

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3	250.05(4)(a)5. **Staff Orientation - SIDS Risk Reduction Procedures** Description: IL was not able to verify training completed for classroom assistant.	Before any assisant enter the classroom or left alone, Have them watch video on SID.	9.30.24	

NAME - Agency Worker
Tammy Saffold

Date Issued
9/16/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
LaShanna Green

Date Signed
10.2.2024