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| Date Correction Plan Due 3/25/2024 | 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)(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.

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| Name - Certified Operator / Licensed Center | | Provider Number / Facility ID Number | | |
| Atonement Early Childhood Center 2 | | 1000580931 / 003 - 2002840 | | |
| Address - Facility (Street, City, State, Zip Code) | | Telephone Number | Date - Regulation Visit | |
| 4224 W Ruby Ave Milwaukee WI 532095850 | | 414-445-1011 | 3/7/2024 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(2)(L)1.b. Department Notices Posted Description: The licensee failed to post next to the child care license a notice from the department regarding rule violations. The Warning Letter of Noncompliance, issued on March 24, 2023, is not posted. | <i>licensee will post all the non compliance letters on the board</i> | <i>3-25-24</i> | |

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| 2 | <p>251.04(6)(a)6. Child Record - Health History</p> <p>Description: Health history information on file for Child #2 and Child #3 is incomplete. Health history information on file for Child #2 indicates the child has a medical condition however the following information has not been provided-triggers that may cause problems, signs or symptoms to watch for, and steps the child care provider should follow.</p> <p>Health history information on file for Child #3 indicates the child has a medical condition however information pertaining to steps the child care provider should follow has not been completed.</p> <p>Previously cited under DCF 251.04(6)(a)6.f.</p> | <p>had parent come in to complete the blank spaces on the form</p> | <p>3-20-24</p> | |
| 3 | <p>251.04(6)(a)6m. Child Record - Immunization History</p> <p>Description: Child #2, who has attended the center since 9/5/23, does not have documentation on file that indicates his immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144. There is no immunization history on file for Child #2.</p> | <p>center contacted mom to have forms completed. She was contacting the Dr.</p> | <p>4-15-24</p> | |

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| 4 | 251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child #2, a child under the age of 5 who has attended the center since 9/5/23, does not have an initial health examination that was completed not more than one year prior to nor later than 3 months after being admitted to the center. There is no health examination report on file for Child #2. Repeat violation: Previously cited on 3/14/2023 | Spoke with parent about getting form returned to US. | 3-25-24 | |
| 5 | 251.05(2)(a) Staff Record - Maintenance & Availability Description: There are no employee files available for review during the monitoring visit. Per the report of the center director, she left the key to the file cabinet at home on this date. | director admonished herself & will set an alarm to bring keys each day ☺ | 3-25-24 | |
| 6 | 251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Documentation of the days and hours worked when the person was included in the staff-to-child ratio is incomplete and does not identify the classroom the staff person worked in. For example, on 3/5/24 a departure time was not recorded for Staff A. On 3/7/24 Staff A is being used to meet the staff-to-child ratio in a classroom but has not recorded an arrival time. Departure times have not been recorded for Staff C and Staff H on 3/4/24, 3/5/24, and 3/6/24. | discussion + retraining about signing in and out of the attend books | 3-25-24 | |

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NAME - Agency Worker
Maureen Slatten, Kristin Keck

Date Issued
3/12/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Gennik Schluken

Date Signed
3-25-24