

Date Correction Plan Due 9/26/2024	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.

Name - Certified Operator / Licensed Center Atonement Early Childhood Center 2		Provider Number / Facility ID Number 1000580931 / 003 - 2002840	
Address - Facility (Street, City, State, Zip Code) 4224 W Ruby Ave Milwaukee WI 532095850		Telephone Number 414-445-1011	Date - Regulation Visit 9/13/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: The most recent training on child abuse and neglect reporting requirements for Staff A and Staff B is expired. Staff A's expired 1/21/23; Staff B's expired 8/29/24. Staff C, who has been employed since 9/2/24, has not completed training on child abuse and neglect reporting requirements. NOTE: Staff A completed the training on 9/13/24 following the monitoring visit and submitted documentation of completion to the department. Repeat violation: Previously cited on 3/14/2023	have staff take training set alarm for staff to take training each aug it's due	10-24	

NAME - Agency Worker
Maureen Slatten

Date Issued
9/17/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

pm Schlander

Date Signed

9-20-24