

From: Paula Bullock

Contact me if you have any questions.

confidential and is meant for your reference only.

You are required to post a copy of the Noncompliance Statement and Correction Plan (DCF-F-CFS294) in a conspicuous area near the license so that it is visible to parents. This copy must remain posted until all noncompliances have been verified as corrected and the next DCF-F-CFS294 or DCF-F-CFS785 (Compliance Statement) has been issued. Note: If applicable, do not post the Staff and Child Identification Key. The information on the key is confidential and is meant for your reference only.

If the correction plan and the completion dates are acceptable, the form will be linked to the Regulated Child Care and YoungStar Public Search internet site. If the correction plan or the expected completion dates are not acceptable, you will be contacted in writing or by telephone.

3 pages

BUREAU OF EARLY CARE REGULATION
SOUTHEASTERN REGION
141 NW BARSTOW ST
ROOM 104
WAUKESHA, WI 53188

- Email: colleen.hanser@wisconsin.gov or
- Fax: (262) 446-7991 or
- Mail: DEPARTMENT OF CHILDREN AND FAMILIES



the top left of the form via:

4. Return the completed and signed form to the department by the due date that appears at the top left of the form via:
3. Sign and date the form. Retain a copy for your records.
2. For each noncompliance, enter the date (month, day, year) by which you expect the correction plan to be completed.

- Do not include confidential information, including the names of children and staff.
- Write in concise, plain English.
- Be specific when describing what you have done or intend to do to correct each violation.
- Non-specific statements such as "It will be fixed", "Done", "Will do", "Don't agree" or "This won't happen again" do not provide the reader with any understanding of how the violation has been corrected or how you plan to prevent the violation from occurring again.
- Be objective, factual and descriptive. The plan should not include derogatory comments, profanity or subjective observations, such as "The licensing specialist doesn't like me."

1. In the column titled "Correction Plan," indicate how you intend to correct each noncompliance listed on the form and outline the steps you will take to prevent future violation of the same rule. If you need more space than is provided on the form, attach additional pages and identify the item number to which the correction plan is related. Because completed and approved correction plans will be scanned and linked to the Regulated Child Care and YoungStar Public Search internet site, which shows each provider's violations, please note the following when writing your correction plan:

18, 2019. Please complete this form as follows:

I have attached the Noncompliance Statement and Correction Plan (DCF-F-CFS294) dated October

INSTRUCTIONS FOR COMPLETING THE CORRECTION PLAN SECTION OF THE
NONCOMPLIANCE STATEMENT AND CORRECTION PLAN (DCF-F-CFS294) # 2000415

40056564/002

Colleen Hanser

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	
TO FILE A COMPLAINT CALL 262-446-7800	Date Correction Plan Due 11/1/2019

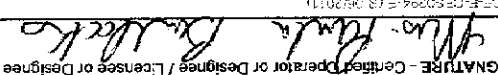
Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(b) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 262.41(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. 48.57. 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 A Passion For Kids LLC II	
Address - Facility (Street, City, State, Zip Code) 7526 W Fond Du Lac Ave Milwaukee WI 532182816	Telephone Number 414-462-0400
Provider Number / Facility ID Number 60005855566 / 002 - 2000415	Date - Regulation Visit 10/15/2019

Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
251.04(3)(a)6. Child Record - Health History	Child Health Report was completed and put in file	10/16/19	
251.06(1)(b)3. Outdoor Play Equipment - Construction, Condition	Picnic table was put in garbage	10/25/19	
Repeat violation: Previously cited on 7/17/2018 Description: A picnic table is cracked with sharp edges.			

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Address - Facility (Street, City, State, Zip Code)		Telephone Number		Date - Regulation Visit	
7526 W Ford Du Lac Ave Milwaukee WI 532182816		414-462-0400		10/15/2019	
Rule/Statute Number		Correction Plan		Expected Completion Date	
Noncompliance Statement				Verification Date	
251.06(9)(g)1.d. Meal Preparation Staff - Orientation, Training		Me. Chavis was no longer as a cook. File was updated		10/16/19	
Description: Documentation of training was not observed for an employee identified was a cook.					

NAME - Certification Worker / Licensing Specialist		Date Issued	
Colleen Hansen, Rhonda Brueggemann		10/19/2019	
SIGNATURE - Certified Operator or Designee / Licensee or Designee		Date Signed	
		10/20/19	