

Date Correction Plan Due 10/18/2024	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), and DCF 252.41(2)(a) and (2)(b). Appropriate correction plan by the due date listed above may result in sanctions identified in the 20059029 / 002 and 2005268 rule. Public Schools may submit plans of correction however are not required to do so.~~

Name - Certified Operator / Licensed Center Sun Prairie Early Care Center 3222 N 26Th St. Milwaukee WI 532061238	Telephone Number 414-837-7624	Provider Number / Facility ID Number 20059029 / 002 and 2005268	Date - Regulation Visit 9/25/2024
Address - Facility (Street, City, State, Zip Code) 3222 N 26Th St. Milwaukee WI 532061238	Correction Plan	Expected Completion Date	Verification Date
Noncompliance Statement 250.06(9)(h) Meals & Snacks - Minimum Meal Requirements Description: Lunch served was macaroni, salad, peas and milk/water. A protein was not included as required by USDA Nutritional Guidelines.	Menu has been revised to incorporate a protein.	09/26/2024	
2 250.07(6)(b)2. Medical Log Book - Pages And Entries Description: Lines were skipped and not all entries were initialed in the medical log book.	Medical log book will be closely monitored to assure no lines are overlooked, and refresher trainer was provided to staff medical on medical log entries.	10/2/2024	

Name - Certified Operator / Licensed Center Summerville Lrng And Dev Center		Provider Number / Facility ID Number 2000590292 / 002 - 2005268	
Address - Facility (Street, City, State, Zip Code) 3222 N 26Th St Milwaukee WI 532061238		Telephone Number 414-248-0052	Date - Regulation Visit 9/25/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	250.09(1)(c)2. Infant & Toddler - Crib & Playpen Mattresses Description: The pack n play does not contain a tight fitting mattress and leaves a gap between the end of the mattress and pack n play.	New playpen has been purchased.	09/26/2024
4	250.09(1)(c)4g. Infant & Toddler - Audio Monitoring Description: There is no audio monitoring system for children under the age of 1 year old sleeping in the infant area.	Infant & toddle -Audio has been purchased.	09/26/2024

NAME - Agency Worker
Charlene Langsdorf, Jennifer Brees

Date Issued
10/4/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Tamara Summerville

10/18/2024