

Date Correction Plan Due 1/9/2025	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 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 11/20/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(3)(a) Report - Incident Or Accident Description: Licensee did not report that a parent notified the licensee on 11-1-24 via text message that she sought medical treatment for her child after leaving the child care center on 10-31-24.	Licensee conducted a review of the DCF reporting related to medical treatment procedures and updated knowledge of the reporting protocols. Licensee provided a referresher training to staff and has established a reporting training program that is mandated to attend every 90days.	12/29/2024	

NAME - Agency Worker
Charlene Langsdorf, Jennifer Brees

Date Issued
12/26/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed