

NONCOMPLIANCE STATEMENT AND CORRECTION
PLAN

TO FILE A COMPLAINT CALL

Date Correction Plan Due
8/5/2024

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 Shovonn V Clark		Provider Number / Facility ID Number 7000590837 / 001		
Address - Facility (Street, City, State, Zip Code) 2939 N 22Nd St Milwaukee WI 532061644		Telephone Number 414-243-3780	Date - Regulation Visit 7/22/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children. Description: Nightshade plants was found all around the backyard fences that was accessible to children.	Nightshade plants was removed from around the backyard fences for the children safety.	7-23-2024	

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2	<p>202.08(2)(L) The Premises Shall Have No Flaking, Chipping, Peeling, Or Deteriorating Paint On Exterior Or Interior Surfaces In Areas Accessible To Children.</p> <p>Description: The premises had peeling paint on the exterior siding of the house accessible to the children.</p>	<p>The peeling paint was removed for the children safety.</p>	<p>7-23-2024</p>	
3	<p>202.08(8m)(a)2. The Play Equipment Shall Be Constructed In A Sturdy Manner And Be In Good Operating Condition With No Sharp, Rough, Loose, Or Pointed Edges.</p> <p>Description: The play equipment outside was not sturdy and was not in good operating condition.</p>	<p>The play equipment was fix for the children safety.</p>	<p>7-23-2024</p>	

NAME - Agency Worker

Lou Thao

Date Issued

7/22/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Shovonn Clark

Date Signed

7-23-2024