

<b>Date Correction Plan Due</b> 11/8/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Nations Nook Childcare Center		<b>Provider Number / Facility ID Number</b> 6000591156 / 001 - 2006325		
<b>Address - Facility (Street, City, State, Zip Code)</b> 3437 N 36Th St Milwaukee WI 532163719		<b>Telephone Number</b> 414-975-2290	<b>Date - Regulation Visit</b> 10/18/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)4.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Child 4 did not have documentation of a physical exam on file.	To have parent provide the proper paper work	10/22/24	
2	250.04(6)(a)5. <b>Child Record - Consent For Emergency Medical Treatment</b>  Description: Children 1 and 3 did not have documentation on file of consent from the parent for emergency medical treatment.	Have parent to complete paper work	10/18/24	

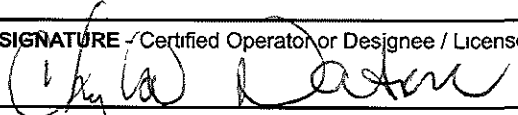
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3	250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: Attendance was not accurate on the day of the visit when the one child in care was not listed on the attendance record.	Sign child in	10/18/24	
4	250.05(3)(fm) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: Staff A and B did not have documentation on file of training in child abuse and neglect laws, identification, and reporting.	Watch the training video	10/27/24	
5	250.05(4)(a) <b>Staff Orientation - Documentation</b>  Description: Staff B did not have documentation on file of a completed orientation.	Do the staff orientation Checklist with employees	10/27/24	
6	250.06(2)(e) <b>Potential Source Of Harm On Premises</b>  Description: The poisonous plant nightshade was observed in the outdoor play space.	Removed bushes	10/18/24	

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7	250.06(2)(g) <b>Differences Of Elevation - Protective Railings</b>  Description: The gate at the top of the steps leading to the basement was detached from the wall. Children walk past the steps when going outside.	put up the correct gate	10/20/24

NAME - Agency Worker  
Cindy Matuszak

Date Issued  
10/25/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed  
10/27/24