

Date Correction Plan Due 11/8/2024	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). 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 Wauwatosa Dc And Lrng Ctr - 121St St		Provider Number / Facility ID Number 0000591210 / 004 - 2006377	
Address - Facility (Street, City, State, Zip Code) 346 N 121St St Wauwatosa WI 532263806		Telephone Number 414-434-5050	Date - Regulation Visit 10/23/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The three medical log books in the center have not been reviewed within the last six months. They were last reviewed on 10/27/23.	Medical log books were reviewed & updated 10/23/24 going forward medical log books will be reviewed every six months.	10/24/2024	
2 251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: There were several containers of rice cereal, oatmeal, and Puffs brought from the children's homes that were labeled with their names, however, not dated.	All containers brought in from home will be labeled and dated. Containers in center was dated and label by staff upon arrival	10/24/2024	

