

Correction Plan Due  
6/2/2023

## NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL  
262-446-7800

**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) (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 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 copy of the sanction and / or penalty and your appeal rights.

For Certified Operator / Licensed Center

Provider Number / Facility ID Number 0000555710 / 022 - 220270	
Address - Facility (Street, City, State, Zip Code) 5 W Park Pl Milwaukee WI 532243620	Telephone Number 414-359-1234
Rule/Statute Number Noncompliance Statement 251.06(11)(b)7. Outdoor Play Space - Enclosure Description: More than four inch gap at the bottom of the fenced in play area in the western corner of the larger outdoor play area Repeat violation: Previously cited on 10/20/2021	Date - Regulation Visit 6/2/2023 Expected Completion Date 9/1/23 Verification Date
251.06(2)(a) Potential Source Of Harm On Premises Description: Damaged poured energy absorbing material created a tripping hazard in outdoor play area Repeat violation: Previously cited on 7/22/2022	Correction Plan Facilities was advised of the repeat violation. A work order has been placed again for needed repairs. 9/1/23

Operator / Licensed Center

ndercare Learning Ctrs-Park PI

Address - Facility (Street, City, State, Zip Code)

715 W Park PI Milwaukee WI 532243620

Provider Number / Facility ID Number

0000555710 / 022 - 220270

Rule/Statute Number Noncompliance Statement	Telephone Number 414-359-1234	Date - Regulation Visit 6/2/2023	
	Correction Plan	Expected Completion Date	Verification Date
<p>251.06(3)(b)2. Emergencies - Practice Written Plans</p> <p>Description: No tornado drill practice in May of 2023</p>	<p>going forward emergency drills will be completed and verified by both AS/CD.</p>	<p>effective immediacy</p>	
<p>251.09(2)(bm) Infant &amp; Toddler - Sleep Position</p> <p>Description: Infant observed asleep in a car seat outside in playground area</p> <p>Repeat violation: Previously cited on 7/22/2022</p>	<p>Staff member Jalonie Dennis reviewed safe sleep practices and was re-trained on restraints.</p>	<p>6/26/23</p>	

Agency Worker  
k

RE - Certified Operator or Designee / Licensed or Designee

0294-E (R.06/2011)

Date Issued  
6/12/2023

Date Signed

6/26/23