

<b>Date Correction Plan Due</b> 10/15/2024	<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.

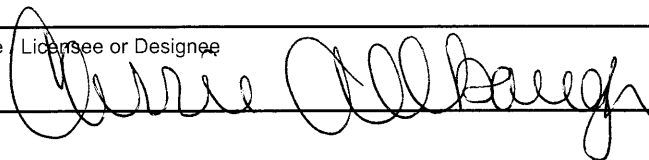
<b>Name - Certified Operator / Licensed Center</b> Southwest Y Base - Poplar Creek		<b>Provider Number / Facility ID Number</b> 4000558914 / 024 - 2003029		
<b>Address - Facility (Street, City, State, Zip Code)</b> 17401 W Cleveland Ave New Berlin WI 531462207		<b>Telephone Number</b> 414-329-3842	<b>Date - Regulation Visit</b> 9/26/2024	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: The name of the child's physician was missing from the enrollment form for Child #2.  Repeat violation: Previously cited on 10/30/2023	Will be talking to parent to correct. Director will audit files when they come in to ensure all info is there	10/3/24	
2	251.05(2)(a) <b>Staff Record - Maintenance &amp; Availability</b>  Description: Staff files were not available at the time of the monitoring visit.	Site Supervisor was reminded where files are kept on site	9/27/24	

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3	251.06(2)(i) <b>Deteriorating Paint</b>  Description: There was a patch of deteriorating paint on the wall in the children's play space.	Talked to maintenance staff and working with school district to get paint fixed	10/30/24
			<b>Verification Date</b>

**NAME - Agency Worker**  
Katrina Tarantino, Kristin Keck

**Date Issued**  
10/1/2024

**SIGNATURE - Certified Operator or Designee Licensee or Designee**



**Date Signed**

10/2/24