

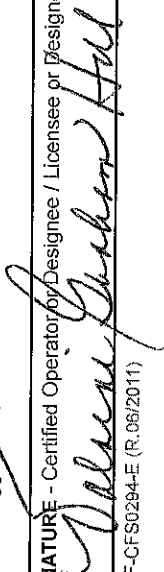
Date Correction Plan Due 12/26/2022	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and 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 The Graham Cracker Child Care Ctr		Provider Number / Facility ID Number 3000587673 / 001 - 2000971		
Address - Facility (Street, City, State, Zip Code) 4240 N 78Th St Milwaukee WI 532222030		Telephone Number 414-393-3009	Date - Regulation Visit 12/7/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: There was missing information on the child enrollment form for Child 1, 2 & 4. Repeat violation: Previously cited on 5/20/2022, 7/16/2021	<i>Renew Checklist before A large continue to use the quarterly checklist to ensure compliance.</i>	<i>Files to be renewed quarterly</i>	
2	251.055(1)(f) Child Tracking Procedure Description: There was no tracking in the gym where 4 children were observed. Repeat violation: Previously cited on 7/16/2021	<i>All staff are to be observed and tracked in the gym where 4 children were observed. Update when observed update when observed</i>	<i>Files to be renewed quarterly</i>	

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3	251.06(3)(b)2. Emergencies - Practice Written Plans Description: There was no documentation of a fire drill for November 2022.	make 10 each calendar & assign responsibility to inspector recheck within 1 month	completed the 1st assessment 1/12/2023

NAME - Agency Worker Rhonda Brueggemann, Colleen Hanser	Date Issued 12/12/2022
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 01/12/2023

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