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| Date Correction Plan Due 3/8/2024 | 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.

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| Name - Certified Operator / Licensed Center Armor Of The Lord Llc | | Provider Number / Facility ID Number 6000588726 / 002 - 2006367 | | |
| Address - Facility (Street, City, State, Zip Code) 2201 S 20Th St Milwaukee WI 532152644 | | Telephone Number 414-454-9066 | Date - Regulation Visit 2/19/2024 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff A did not have child abuse and neglect on file. Repeat violation: Previously cited on 7/12/2023 | Staff has updated child abuse & neglect training | 3/6/2024 | |
| 2 | 251.06(11)(b)7. Outdoor Play Space - Enclosure Description: The fence was missing panels in the outdoor play area. | The fence has been replaced and is safe for play | 3/5/2024 | |
| 3 | 251.06(2)(a) Potential Source Of Harm On Premises Description: There were two screws protruding from the wall. | The screws has been removed. | 3/1/2024 | |


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| 4 | 251.06(2)(b) Electrical Or Hot Surface Protection Description: There were several outlets missing covers in the classroom used for children older than 2 years old. | The outlet has been covered. | 3/1/2024 | |

NAME - Agency Worker
Sarah Stormont

Date Issued
2/23/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



3/8/2024