

Date Correction Plan Due 3/20/2024	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
Ready To Learn And Play
Provider Number / Facility ID Number
5000590045 / 001 - 2004950

Address - Facility (Street, City, State, Zip Code)
8324 W Center St Milwaukee WI 532224832
Telephone Number
414-841-2554
Date - Regulation Visit
3/5/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.06(2)(e) Potential Source Of Harm On Premises Description: The outdoor play space had several bricks laying out in the play area which were accessible to children. Repeat violation: Previously cited on 3/2/2023	Bricks along backyard near window have been removed from premises	03/06/2024	
2 250.07(6)(b)2 Medical Log Book - Pages And Entries Description: There were skipped lines in between entries in the medical log book.	I will make sure going into the future I will not skip lines in between entries in the medical log book	03/06/2024	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.09(4)(b) Infant & Toddler - Diaper Changing Surface - Disinfection Description: The diaper changing pad was torn, therefore, it was not an easily cleanable surface. Repeat violation: Previously cited on 3/2/2023	changing pad replaced and new.	03/08/2024	

NAME - Agency Worker
Katrina Tarantino, Kristin Keck

Date Issued
3/6/2024

SIGNATURE - Certified Operator or Designee, Licensed or Designee

Date Signed

DCF-F-CFS6094E (R06/2011)

3/19/2024