

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
2/18/2024

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 Clear Path Childcare		Provider Number / Facility ID Number 6000590936 / 001 - 2006089	
Address - Facility (Street, City, State, Zip Code) 4202 W Silver Spring Dr Milwaukee WI 532093910		Telephone Number 414-526-5244	Date - Regulation Visit 1/30/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.04(6)(b) Current, Accurate Daily Attendance Record Description: The daily attendance record is not current and accurate. A departure time has not been recorded for Child #7 on 1/29/24. Repeat violation: Previously cited on 10/7/2022	Staff have been notified to make sure children are signed out everyday.	2/6/24
2	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff B and D do not have completed Physical Examination reports on file that were completed nor more than 12 months prior to nor more than 30 days after the person was hired. Staff B was hired on 12/5/22 and has the results of a TB test only on file. Staff D was hired on 4/3/23. Repeat violation: Previously cited on 1/24/2023, 10/7/2022	Both staff will turn in their complete physical documentation no later than the end of this month.	2/29/24



Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Clear Path Childcare 4202 W Silver Spring Dr Milwaukee WI 532093910		Telephone Number 414-526-5244	Date - Regulation Visit 1/30/2024	
Address - Facility (Street, City, State, Zip Code)		Correction Plan	Expected Completion Date	Verification Date
Rule/Statute Number Noncompliance Statement				
3	251.05(2)(a)4.a. Staff Record - Registry Certificate Description: Staff B and Staff C are both employed as child care teachers however they do not have certificates from the Wisconsin Registry on file documenting they have met the educational qualifications for their positions of child care teacher. The Registry website indicates Staff B and Staff C each meet the qualifications for assistant child care teachers.	Both staff have completed all required trainings to meet the lead teacher role and both have registry certificates	2/29/24	
4	251.05(2)(a)5. Staff Record - High School Diploma Description: Staff B and Staff C do not have documentation on file of a high school diploma or its equivalent.	Both have been notified to get copies of their high school diplomas	2/29/24	
5	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: The documentation of the days and hours worked do not document which classroom the person works in when the person was included in the staff-to-child ratio. In addition, the recorded hours are not always accurate. For example, Staff D is documented as being used to meet the staff-to-child ratio in the infant and preschool classrooms on 1/30/24 when she is no longer present in the building. Staff C is signed into the preschool classroom to meet the staff-to-child ratio on 1/30/24 when Staff C is reported to have left the building at 9:30 AM. Repeat violation: Previously cited on 1/24/2023	Staff have been notified to sign in and out everyday. Staff have been scheduled to meet staff-to-child ratio.	2/6/24	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Clear Path Childcare		6000590936 / 001 - 2006089		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
4202 W Silver Spring Dr Milwaukee WI 532093910		414-526-5244	1/30/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6	<p>251.05(3)(b) Abusive Head Trauma Prevention Training</p> <p>Description: Staff D who provides care and supervision to children under the age of 5 does not have documentation on file demonstrating completion of department-approved training in abusive head trauma, and appropriate ways to manage crying, fussing, or distraught children prior to beginning to work with children under 5 years of age.</p>	All staff have been notified and register to complete the AHTP training.	3/31/24	
7	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: The licensee, Staff A, Staff C, and Staff D do not have documentation on file demonstrating completion of the required biennial training in child abuse and neglect within one week of employment.</p>	All staff have been notified and register to complete the Child Abuse & Neglect training.	3/31/24	
8	<p>251.05(3)(gr)3.a. Meal Prep Personnel - Training</p> <p>Description: The licensee has not completed and documented at least 4 hours of training in kitchen sanitation, food handling, and nutrition prior to beginning work.</p>	I have registered for the meal prep course.	3/31/24	

Name - Certified Operator / Licensed Center: Clear Path Childcare
 Provider Number / Facility ID Number: 6000590936 / 001 - 2006089

Address - Facility (Street, City, State, Zip Code): 4202 W Silver Spring Dr Milwaukee WI 532093810
 Telephone Number: 414-626-5244
 Date - Regulation Visit: 1/30/2024

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
9 251.055(2)(c) Mixed-Age Group - Staff-To-Child Ratio	Description: The staff-to-child ratio is not met when the licensee is alone caring for a mixed-age group of 7 children (2 one year olds, 1 two year old, 3 three year olds and 1 four year old) beginning at 9:49 AM and then a mixed-age group of 6 children beginning at 10:56 AM on 1/20/24 (2 one year olds, 1 two year old, 2 three year olds and 1 four year old). The pro rata calculation for these mixed age groups requires two staff members to meet the staff-to-child ratio.	Staff schedules are made to meet the staff-to-child ratio.	2/6/24	
10 251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled	Description: The inspection tag on a fire extinguisher on the premises is expired.	The City have been notified to update the inspection tag.	3/31/24	
11 251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers	Description: The thermometer in the kitchen freezer indicates the freezer temperature is between 10-15 degrees throughout the visit. The temperature is required to be maintained at 0 degrees or below.	The kitchen freezer have been turned up.	2/6/24	



Name - Certified Operator / Licensed Center Clear Path Childcare		Provider Number / Facility ID Number 6000590936 / 001 - 2006089		
Address - Facility (Street, City, State, Zip Code) 4202 W Silver Spring Dr Milwaukee WI 532093910		Telephone Number 414-526-5244	Date - Regulation Violat 1/30/2024	
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date	
12 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: The Infant & Toddler Intake Form on file for Child #6 has not been updated every 3 months as required.	Intake forms have been updated.	2/29/24		
13 251.09(1)(L) Infant & Toddler - Soft Materials in Cribs Description: An infant is observed sleeping in a crib while wearing a bib.	Staff have been reminded to remove bibs before placing babies down for nap.	2/6/24		
14 251.09(3)(a) 11. Infant & Toddler - Care During Feeding Description: A child who is are put down for nap is given a bottle to drink while in the crib rather than being held or seated in a high chair during feeding as required.	Staff have been reminded to feed babies in their high chairs or while holding them	2/6/24		

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
2/6/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
James D. Coe

Date Signed
2/14/24

FF-CPS0294-E (R.06/2011)