

Date Correction Plan Due 2/25/2025	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 Lutheran Home Children's Center		Provider Number / Facility ID Number 2000563832 / 001 - 225107		
Address - Facility (Street, City, State, Zip Code) 7500 W North Ave Wauwatosa WI 532131717		Telephone Number 414-316-2297	Date - Regulation Visit 2/6/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Child 5 had incomplete enrollment forms available for review at the time for the monitoring visit. Child had incomplete authorized persons and emergency contacts available for review.	Information will be filled in using N/A when needed. All child files will be reviewed and audited to ensure all enrollment forms are complete.	2/21/25	
2	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Staff C did not have Abusive Head Trauma available for review at the time of the monitoring visit.	Staff member will complete training to be compliant. All staff files will be reviewed and audited to ensure all staff have training.	2/14/25	

NAME - Agency Worker
Mindi Sablak, Rhonda Brueggeman

Date Issued
2/10/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

[Handwritten Signature]

2/11/25