

Date Correction Plan Due 10/11/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Prince Of Peace Preschool And Child Care		<b>Provider Number / Facility ID Number</b> 7000561217 / 001 - 225178		
<b>Address - Facility (Street, City, State, Zip Code)</b> 4340 6 Mile Rd Racine WI 534029621		<b>Telephone Number</b> 262-639-1277	<b>Date - Regulation Visit</b> 9/18/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	<p>251.04(3)(a) <b>Report - Incident Or Accident</b></p> <p>Description: On July 24th a child in care at the center is documented as having broken their arm on the monkey bars. No report was made to the Department of</p>	<p>Report sent to Dept.</p> <p>A Child was checked out on paper and computer and mother was present when accident occurred</p>	10/22/24	
2	<p>251.06(11)(b)5. <b>Outdoor Play Space - Energy-Absorbing Surfaces</b></p> <p>Description: Inadequate pea gravel under monkey bars</p> <p>Repeat violation: Previously cited on 10/11/2023, 10/31/2022</p>	<p>Pea gravel raked to an even level. Plan for maintenance to be developed.</p>	11/30 for plan 9/20 for raking	

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3	<p>251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b></p> <p>Description: Bleach solution stored on accessible shelf in unlocked cabinet of the preschool room</p> <p>Repeat violation: Previously cited on 10/11/2023, 10/31/2022</p>	Bleach moved to the top shelf	9/18/24	
4	<p>251.06(2)(i) <b>Deteriorating Paint</b></p> <p>Description: Flaking paint near handwashing sink in preschool classroom</p> <p>Repeat violation: Previously cited on 10/31/2022</p>	Maintenance request given to church trustees	11/30/24	
5	<p>251.06(9)(d)1.b. <b>Food Storage - Refrigeration Units</b></p> <p>Description: Preschool refrigerator at 50 degrees</p>	Refrigerator temp lowered	9/18/24	
6	<p>251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b></p> <p>Description: Authorization for epi pen and allergy meds in child care classroom had no documented intervals of use as required</p> <p>Repeat violation: Previously cited on 10/11/2023</p>	Medicine was removed as child no longer is in attendance	9/18/24	

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7	251.07(6)(f)6. <b>Current Authorizations For Medications On Premises</b>  Description: Allergy medication in the child care classroom expired	Medicine was removed as child is no longer in attendance.	9/18/24

**NAME - Agency Worker**  
Paul Spink

**Date Issued**  
9/27/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Carla Alue*

**Date Signed**

10/22/24