

Date Correction Plan Due 4/26/2022	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 St Luke's Child Life Ministries		Provider Number / Facility ID Number 1000560401 / 001 - 225055		
Address - Facility (Street, City, State, Zip Code) 300 Carroll St Waukesha WI 53186		Telephone Number 262-522-6738	Date - Regulation Visit 4/1/2022	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(b) Electrical Or Hot Surface Protection Description: Electrical outlets on a power strip were accessible to children between the refrigerator and sink in the Doodles Classroom. Repeat violation: Previously cited on 9/24/2021	Covers were placed on all open areas. Counselor talked w/ church group about voiding an additional outlet.	→ immediate 4/1/22	→ working on a plan, hopefully by 6/1/22
2	251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The refrigerators in the Doodles and 3 to 5 year old classroom had a reading of over 40 degrees.	We moved the thermometer out of the door. After a recheck one week later, temps remained at correct temps.	4/1/22	

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St Luke's Child Life Ministries

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3 251.07(6)(dm)2. Medical Log - Pages & Entries Description: Medical log book in the Doodles Classroom had 1 and 1/2 pages left blank between entries.	Re-train staff individually. Will re-train entire staff at staff mtg. on 4/16/22	4/5/22	

NAME - Certification Worker / Licensing Specialist

Charlene Langsdorf

Date Issued

4/12/2022

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

4-12-22