

Date Correction Plan Due 8/27/2025	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 Marquette University Child Care Ctr		Provider Number / Facility ID Number 8000560348 / 001 - 225805		
Address - Facility (Street, City, State, Zip Code) 500 N 19Th St Milwaukee WI 532332123		Telephone Number 414-288-5655	Date - Regulation Visit 8/11/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History Description: The health history on file for Child #3 was incomplete.	Administration will be sure all blank areas are complete.	08/15/2025	
2	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: One staff member was not signed in the Tree Room. Repeat violation: Previously cited on 9/5/2024	All staff are reminded to sign in and out daily.	08/15/2025	

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7	251.07(3)(a) Indoor Equipment - Safety Description: The cushions on a child's chair in the Sunshine Room are torn.	A new couch will be purchased.	09/26/2025	
8	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: The parent authorization for a child's medication at the center did not have an end date.	The end date will be noted or the item will be sent home.	08/15/2025	
9	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: A medication authorization at the center was not current; the end date was 6/11/25.	Medication will be sent home or discarded.	08/15/2025	
10	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: There were 2 intake under two forms that did not have changes documented within the last 3 months. Repeat violation: Previously cited on 3/6/2025, 9/5/2024, 2/5/2024	All staff are reminded to Update state required forms every 3 months.	08/15/2025	

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3	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff B had an expired Child Abuse & Neglect training on file.	All staff will update CAN training.	08/29/2025	
4	251.06(2)(i) Deteriorating Paint Description: There was flaking/deteriorating paint on exterior of the shed in the outdoor space, which was accessible to children.	The shed will be scraped and old boards replaced.	10/17/2025	
5	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: There was no record of dates/times that tornado drills were practiced.	Tornado drills will be practiced.	08/15/20205	
6	251.06(4)(jm)2. Fire Alarms & Smoke Detectors - Testing Description: There was no record of fire alarms/smoke detectors being tested in June and July 2025.	Alarms and smoke detectors are checked monthly, however not noted.	08/15/2025	

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Noncompliance Statement			

NAME - Agency Worker
Katrina Tarantino, Tiisha Harrell

Date Issued
8/13/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Amy Kabosky

Date Signed
8-15-25