

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
4/19/2024

TO FILE A COMPLAINT CALL
262-446-7800

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)(f) 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		Provider Number / Facility ID Number	
Future Leaders Academy Llc		6000589056 / 002 - 2004918	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	
1862 W Fond Du Lac Ave Milwaukee WI 532051146		414-380-6352	
		Date - Regulation Visit	
		4/1/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.055(1)(f) Child Tracking Procedure Description: Child tracking procedure was not being implemented properly at the time of the monitoring visit. Children were in rooms - and tracking forms were located at the front of the building, therefore, not being implemented properly. There were 3 infants in the infant room. There were 3 1-2's in the toddler room. There were 2 older toddlers in another toddler room and there were 7 older kids (p/s and school age) in the older room. All tracking binders were on the front ledge and not in the rooms upon arrival. Repeat violation: Previously cited on 4/4/2022	All tracking mechanisms will be on the ledges of their classrooms, not in the front of the building.	4/9/2024
		Verification Date	

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<p>2 251.06(1)(b)7. Outdoor Play Space - Enclosure</p> <p>Description: Outdoor playspace enclosure has gaps in the enclosure that are larger than 4 inches in multiple areas. Repeat violation: Previously cited on 4/4/2022</p>	<p>The outdoor playspace enclosure will be re-wrapped entirely</p>	<p>4/30/2024</p>	

NAME - Agency Worker
Mindl Sabljak

Date Issued
4/4/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Janetka Jones-Claes

Date Signed

4/9/2024