

Date Correction Plan Due
11/29/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

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 Future Leaders Academy Llc
Provider Number / Facility ID Number 6000589056 / 002 - 2004918

Address - Facility (Street, City, State, Zip Code) 1862 W Fond Du Lac Ave Milwaukee WI 532051146
Telephone Number 414-380-6352
Date - Regulation Visit 11/12/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.055(1)(f) Child Tracking Procedure Description: Child tracking procedure was not properly implemented at the time of the monitoring visit. There were four children being tracked into a room, but no children present, they were on a walk outside. Repeat violation: Previously cited on 4/1/2024	Each Teacher has been re-trained on the tracking procedure and will implement from on or before 12/1/2024.	12/1/2024	
2 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Medical log book has not been reviewed since January 2023.	Medical log book has been reviewed and will continue to be reviewed on at least a six month basis.	11/18/2024	

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1862 W Fond Du Lac Ave Milwaukee WI 532051146

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11/12/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

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NAME - Agency Worker

Mindi Sabljak

Date Issued

11/13/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jamela Jones Clay

Date Signed

11/18/2024