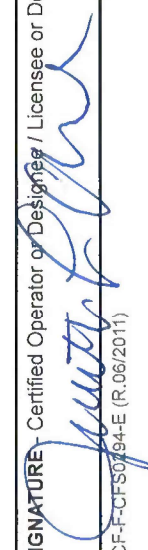


Date Correction Plan Due 6/4/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN
TO FILE A COMPLAINT CALL 262-446-7800	

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)(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 Child And Fam Ctrs Of Excellnc Inc		Provider Number / Facility ID Number 1000557921 / 012 - 1011343	
Address - Facility (Street, City, State, Zip Code) N4w22000 Bluemound Rd Waukesha WI 531868755		Telephone Number 262-548-8080	
Rule/Statute Number Noncompliance Statement		Correction Plan	
1	251.04(2)(m) Health, Safety & Welfare Of Children Description: On 4/28/25 a child with a known allergy was given food containing the allergen resulting in emergency medical treatment.	Children with severe allergies will have food plated by the kitchen. They will also have a red placemat as a signal for all staff. There is also a sign off sheet for each meal that only specially trained staff will sign that they have checked.	Expected Completion Date 5/1/25
2	251.07(5)(a)10. Sharing Information About Food & Other Allergies Description: The allergy list posted in the pink room to inform staff about allergies was not accurate for one the of the children.	Nurse will check allergy list in classrooms monthly. The list generated by nurse with every transition or New enrollment.	Expected Completion Date 4/29/25
Name - Agency Worker Sara Cooney, Maureen Slatten		Date Issued 5/19/2025	
SIGNATURE - Certified Operator or Designer / Licensee or Designee 		Date Signed 5/21/25	