

<b>Date Correction Plan Due</b> 9/2/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.


<b>Name - Certified Operator / Licensed Center</b> Uwm Children's Learning Center		<b>Provider Number / Facility ID Number</b> 4000559624 / 004 - 220495		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2025 E Newport Ave Milwaukee WI 532112906		<b>Telephone Number</b> 414-229-5384	<b>Date - Regulation Visit</b> 8/15/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(7)(a) <b>Disclosure Of Personal Information</b>  Description: The luna room had allergies list visible to public.	The Center's application includes parent consent to post allergy/medical/special care instructions for staff.  As of 8/23/24, all classrooms have a red cover sheet labeled, 'Allergies & Special Care Instructions' so the confidential information is no longer visible to the public. Full time staff were notified of this change on 8/23/24 and it was posted in Staff Static newsletter for all staff. Leads will retrain/train staff on the new procedure.	8/23/2024	
2	251.06(10)(dm)1. <b>Washrooms - Sanitary Conditions</b>  Description: There was paper towel dropping into waste basket.	All classrooms double-checked bathrooms and will retrain staff on checking placement of garbage can after each diaper change/toileting session.	8/20/2024	

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3	251.06(11)(b)5. <b>Outdoor Play Space - Energy-Absorbing Surfaces</b>  Description: There was not 9 inches of mulch under the swings. The slide for school-age children was not in good repair. The rubber bottom on the end of the slide was torn and cement was exposed.	The mulch around/under the swings was raked to under the swings so there is 9 inches mulch under the swings. This will be monitored as part of a regular play yard inspection. UWM Facilities/Grounds was notified of the need for additional mulch to be delivered.  UWM Facilities was notified of the need to repair the rubber fall surface and several subsequent reminders have been sent. Until the repair is completed, the slide area will be closed. A stop sign and caution tape has been used to mark the area closed to children.	8/22/2024	
4	251.06(2)(a) <b>Potential Source Of Harm On Premises</b>  Description: There was manure compost accessible to children in the outdoor space. There was prickly plants in the outdoor space.  Repeat violation: Previously cited on 6/20/2023	The manure compost was removed from the South Yard garden. UWM Facilities/Grounds was notified of the need for prickly plants to be removed from the outdoor space on an ongoing basis.	8/22/2024	
5	251.06(9)(c)1. <b>Safe Food</b>  Description: There was salsa in the school-age room refrigerator that was not covered.	Staff were notified of the issue and reminded that food prepared for snacks need to be properly stored.	8/20/2024	

**NAME - Agency Worker**  
Joel Marquez, Laura Taylor

**Date Issued**  
8/19/2024

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



**Date Signed**  
8/30/2024