

Date Correction Plan Due 10/14/2024	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.

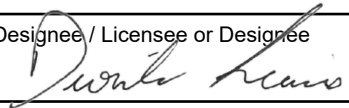
Name - Certified Operator / Licensed Center Bgcgm - Notre Dame School Of Milw		Provider Number / Facility ID Number 4000573254 / 026 - 2006643		
Address - Facility (Street, City, State, Zip Code) 1425 S 26Th St Milwaukee WI 532042513		Telephone Number 414-316-3305	Date - Regulation Visit 9/25/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.c. Stipulations, Conditions, Exceptions Posted Description: A stipulation that affects the license is not posted next to the child care license as required. The stipulation has not been posted. NOTE: Licensor Slatten provided an additional copy of the stipulation to the center director during the monitoring visit which was then posted. Repeat violation: Previously cited on 3/13/2024	School Age Director has posted the DCF license.	10/10/2024	

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2	251.07(5)(a)10. Sharing Information About Food & Other Allergies Description: Child #1 is identified as having an allergy to eggs however the child care teacher who provides care to the child has not been informed of the child's food allergy and reports to the department during the monitoring visit that she is not aware of Child #1 as having any food allergies.	School Age Director will ensure that all staff are aware of any child food allergies. Area Director will ensure that School Age Director communicates food allergy to all site staff and will make all necessary accommodations	10/10/2024	

NAME - Agency Worker
Maureen Slatten, Jane Abshire

Date Issued
10/3/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
10/10/24