

Date Correction Plan Due 3/26/2025	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 Bgcm - Milwaukee Academy Of Science		Provider Number / Facility ID Number 4000573254 / 015 - 2003620		
Address - Facility (Street, City, State, Zip Code) 2000 W Kilbourn Ave Milwaukee WI 532331625		Telephone Number 414-933-0302		Date - Regulation Visit 2/20/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Child 1 and Child 2 had incomplete enrollment information available for review and was not provided after the time frame granted for retrieval. This violation was previously included on an Order dated October 23, 2024. Repeat violation: Previously cited on 9/16/2024, 12/13/2023	All children will have enrollment information on file. Area Director will review BGCGM policy regarding Child Record -enrollment information with School Age Director.	4/11/2025	
2	251.04(6)(a)2. Child Record - Emergency Medical Consent Description: Child 4 did not have emergency medical consent available for review and was not provided after the time frame granted for retrieval. Repeat violation: Previously cited on 9/16/2024	All children will have emergency medical consent on file. Area Director will review BGCGM policy regarding Child Record -Emergency Medical Consent with School Age Director.	4/11/2025	

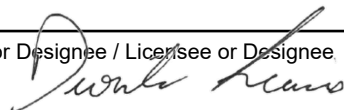
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3	251.04(6)(a)6m. Child Record - Immunization History Description: Child 4 did not have immunization records available for review at the time of the monitoring visit and nothing provided after the time frame granted for retrieval. Repeat violation: Previously cited on 9/16/2024	All children will have immunization history on file. Area Director will review BGCGM policy regarding Child Record - immunization history with School Age Director.	4/11/2025	
4	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff A and Staff B did not have a Staff Health Report available for review on a form from the Department, even after a designated time frame for retrieval from BGCGM Central Office. This violation was previously included on an Order dated October 23, 2024. Repeat violation: Previously cited on 9/16/2024, 12/13/2023	All staff will have their health report on file. Area Director will review the BGCGM policy regarding staff record - physical exams with School Age Director.	4/11/2025	
5	251.05(4)(c)9. Continuing Education - Documentation Of 12 Month Period Description: Staff A and Staff B did not have documentation of Continuing Education hours from 2024 available for review. Repeat violation: Previously cited on 12/13/2023	All staff will have proof of continuing education contained in the staff file. Area Director will review BGCGM policy regarding continuing education on file with Club Manager/ School Age Director.	4/11/2025	

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6	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: There were no documented fire/tornado drills available for review at the time of the monitoring visits and nothing provided after the allotted time frame for retrieval. This violation was previously included on an Order dated October 23, 2024. Repeat violation: Previously cited on 9/16/2024, 12/13/2023	Area Director will review BGCGM policy and procedure with School Age Director and site staff to ensure drills are being implemented in accordance with BGCGM policy.	

NAME - Agency Worker
Mindi Sabljak

Date Issued
3/12/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Deonte Lewis

Date Signed
3/24/25