

<b>Date Correction Plan Due</b> 3/25/2026	<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.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Boys And Girls Club Pieper Hillside		4000573254 / 010 - 1010765	
<b>Address - Facility (Street, City, State, Zip Code)</b> 611 W Cherry St Milwaukee WI 532123823		<b>Telephone Number</b> 414-291-0347	<b>Date - Regulation Visit</b> 3/2/2026
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)6. <b>Child Record - Health History</b>  Description: Child #1 and Child #2 had incomplete health histories; both children were identified as having a medical condition, however details including triggers, symptoms, steps provider should take, etc. was incomplete.	All children will have complete Health History on file. Supervisor will review BGCGM policy regarding Child Record - Health History with School Age Director.	4/25/2026	
2 251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff B and Staff C did not have current Child Abuse & Neglect trainings on file.  Repeat violation: Previously cited on 5/29/2024	All staff will have proof of CAN - Biennial Training contained in the staff file. Supervisor will review BGCGM policy regarding the training with Club Manager/ School Age Director.	4/25/2026	

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3	<p>251.06(2)(i) <b>Deteriorating Paint</b></p> <p>Description: Chipping paint was observed on the walls in the game room.</p> <p>Repeat violation: Previously cited on 5/29/2024</p>	Walls will be re-painted and fixed.	6/15/2026
4	<p>251.07(6)(dm)2. <b>Medical Log - Pages &amp; Entries</b></p> <p>Description: The medical log book contained skipped lines.</p>	Supervisor will review the BCGGM policy and procedure regarding Medical Logs with site School Age Director and staff.	4/25/2026
5	<p>251.08(4)(b) <b>Driver Orientation - Requirement</b></p> <p>Description: Staff B and Staff C did not have current driver trainings on file.</p> <p>Repeat violation: Previously cited on 5/29/2024</p>	Staff B and C has completed the driver training and it is available for review by DCF.	3/25/2026
6	<p>251.08(4)(c)1. <b>Driver Record - Obtain &amp; Review</b></p> <p>Description: Staff B did not have a driver record on file.</p> <p>Repeat violation: Previously cited on 7/10/2025, 5/29/2024</p>	Staff B has completed the annual driving record and it is available for review by DCF.	3/25/2026

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**NAME - Agency Worker**  
 Katrina Tarantino

Date Issued  
 3/11/2026

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


Date Signed  
 3/25/26

