Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
12/2/2019		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	Provider Number / Facility ID Number
Acelero Learning At Ngn	0000587890 / 010 - 2002435

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
1220 Mound Ave Racine WI 534043350	262-635-1920	11/18/2019

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)1. **Staff Record - Personal Information** Description: There is no staff record information for staff H. Repeat violation: Previously cited on 5/13/2019	HR to review and update staff files, to identify, complete, and replace any missing information.	12-10-19	
2	251.06(2)(a) **Potential Source Of Harm On Premises** Description: There is a plastic bag in a lower cabinet in HS2. The cord for a radio placed in a high shelf is hanging down the wall in room 15. Repeat violation: Previously cited on 5/13/2019	center manager to check all classrooms for potential source(s) of harm prior to start of program day.	immediately and ongoing	

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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
3	251.06(2)(i) **Deteriorating Paint** Description: There is flaking paint on the gazebo in the outdoor play space Repeat violation: Previously cited on 5/13/2019	schedule removal of gazebo from outdoor playspace.	11-22-19	

NAME - Certification Worker / Licensing Specialist
Mary Schultek

Date Issued
11/18/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Karina Benitez

Date Signed
12-02-19