

Date Correction Plan Due 2/6/2020	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 Acelero Learning - Cudahy		Provider Number / Facility ID Number 0000587890 / 004 - 2001468		
Address - Facility (Street, City, State, Zip Code) 5885 S Packard Ave Cudahy WI 531102615		Telephone Number 414-482-0101	Date - Regulation Visit 1/22/2020	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(a) Compliance With Laws Description: Contrary to s. 48.686 (4m)(c) Wis. Stats., the center failed to obtain an approved preliminary and/or final letter indicating that Staff A, B, C, and D were eligible to work in the child care program prior to them becoming caregivers.	"HR to review and update staff files, to identify, complete, and replace any missing information"	2/28/2020	
2	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child #2 did not have documentation of a current health examination in her file. (Follow-up health examinations are to be done every 2 years for children over age 2.)	Health and Family services staff to review and update health documentation. Staff to receive training on enrollment, documentation, and child files.	2/28/2020	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.04(8)(b) Biennial Training - Child Abuse & Neglect Description: Staff A (hired 10-1-19) did not have documentation of her biennial Child Abuse and Neglect (CAN) training in her file.	"HR to review and update staff files, to identify, complete, and replace any missing information"	2/28/2020	
4	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A (hired 10-1-19) did not have documentation of a current certificate of completion for infant and child cardiopulmonary resuscitation (CPR) and automated external defibrillator (AED) use within 3 months after beginning to work with children in care.	"HR to review and update staff files, to identify, complete, and replace any missing information"	2/28/2020	
5	251.05(4)(c)1. Continuing Education Requirement - Full Time Staff Description: Staff A did not have documentation of the required 25 hours of continuing education for 2019. Repeat violation: Previously cited on 6/21/2019	"HR to review and update staff files, to identify, complete, and replace any missing information"	2/28/2020	

NAME - Certification Worker / Licensing Specialist
Tony Paige

Date Issued
1/23/2020

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Karina Benitez

Date Signed
2/3/2020