

Date Correction Plan Due 4/13/2022	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
Future Scholar Christian Academy Llc

Address - Facility (Street, City, State, Zip Code)
6401 W Capitol Dr Milwaukee WI 532162140

Telephone Number 414-544-3164 **Provider Number / Facility ID Number** 0000588530 / 003 - 2005358

Date - Regulation Visit 4/13/2022

Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)2. Staff Record - Completed Background Check Description: Missing FBI for 2 individuals	Both staff completed background and i strings to find out why they are not showing in the system.	4/25/22	

NAME - Certification Worker / Licensing Specialist
Samantha Douglas

Date Issued
4/13/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee
[Handwritten Signature]

Date Signed
4/25/22

File Connection Number

NONCOMPLIANCE STATEMENT AND CORRECTION

TO THE FARM LAW OFFICE

On this day, I, the undersigned, have been notified by the Farm Law Office that my farm is in non-compliance with the provisions of the Farm Law. I have reviewed the information provided and have determined that the non-compliance is as follows:

1. The farm is not in compliance with the provisions of the Farm Law regarding the use of land for agricultural purposes. Specifically, the farm is being used for residential purposes, which is prohibited under the Farm Law.

2. The farm is not in compliance with the provisions of the Farm Law regarding the use of water resources. Specifically, the farm is using water resources in a manner that is wasteful and inefficient, which is prohibited under the Farm Law.

I have taken the following steps to correct the non-compliance:

1. I have ceased the use of the farm for residential purposes and have returned the land to its original agricultural use.

2. I have implemented water conservation measures, including the installation of water-saving devices and the use of efficient irrigation systems, to ensure that water resources are used in a responsible and sustainable manner.

I hereby certify that the above information is true and correct to the best of my knowledge and belief. I understand that failure to comply with the provisions of the Farm Law may result in the imposition of penalties, including fines and the suspension of my farm's operating license.

Description of Non-Compliance	Corrective Action	Date of Completion	Signature of Farmer
The farm is not in compliance with the provisions of the Farm Law regarding the use of land for agricultural purposes. Specifically, the farm is being used for residential purposes, which is prohibited under the Farm Law.	I have ceased the use of the farm for residential purposes and have returned the land to its original agricultural use.	10/15/2023	[Signature]
The farm is not in compliance with the provisions of the Farm Law regarding the use of water resources. Specifically, the farm is using water resources in a manner that is wasteful and inefficient, which is prohibited under the Farm Law.	I have implemented water conservation measures, including the installation of water-saving devices and the use of efficient irrigation systems, to ensure that water resources are used in a responsible and sustainable manner.	10/15/2023	[Signature]

Signature of Farmer: _____

Date: _____

Signature of Farm Law Officer: _____

Date: _____

Date Correction Plan Due
4/21/2022

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

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6401 W Capitol Dr Milwaukee WI 532162140

Telephone Number
414-544-3164

Date - Regulation Visit
3/30/2022

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child #5 did not have a current health report on file.	The child's parent has been contacted and the health report has been completed	3/30/22	
2 251.04(8)(b) Biennial Training - Child Abuse & Neglect Description: Staff A and C did not have documentation of Child Abuse and Neglect training on file. Repeat violation: Previously cited on 7/9/2021	Both Staff A and C has up dated their Child Abuse & Neglect	4/15/22	

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Date - Regulation Visit
3/30/2022

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(2)(a)1. Staff Record - Personal Information Description: Staff C did not have a staff record form on file.	Staff C was a temp and the agency has been in contact with the staff record form files and the staff has to be retrained for CPR training and completed 4/23/22	2/1/22	
4 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A-C does not have current CPR training on file.	A head count and procedure tracking procedure has been put in place	2/3/22	
5 251.05(1)(f) Child Tracking Procedure Description: There was 15 children in class but on 13 children were signed in.	Medical log reviewed in Dec. Director has been informed to state going forward what is what in his care for.	3/30/22	
6 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: There was medical log book that did not have an update/review every six months.			

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3/30/2022

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: In the infant room two intake forms were not updated every three months.	Staff have been informed to remove any intake forms as the kid disennell and reennell to also check them every 3 months	3/30/22	

NAME - Certification Worker / Licensing Specialist
Joel Marquez, Laura Taylor

Date Issued
4/7/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

DCF-F-CFS0294-E (R.06/2011)

4/21/22

1. Project Name
 2. Project Description
 3. Project Objectives
 4. Project Budget
 5. Project Schedule
 6. Project Risks
 7. Project Stakeholders
 8. Project Deliverables
 9. Project Status
 10. Project Contact Information

Project Name	Project Description	Project Objectives	Project Budget	Project Schedule
<p>Project Name: <u>Project A</u></p>	<p>Project Description: <u>Project A Description</u></p>	<p>Project Objectives: <u>Project A Objectives</u></p>	<p>Project Budget: <u>Project A Budget</u></p>	<p>Project Schedule: <u>Project A Schedule</u></p>
<p>Project Name: <u>Project B</u></p>	<p>Project Description: <u>Project B Description</u></p>	<p>Project Objectives: <u>Project B Objectives</u></p>	<p>Project Budget: <u>Project B Budget</u></p>	<p>Project Schedule: <u>Project B Schedule</u></p>
<p>Project Name: <u>Project C</u></p>	<p>Project Description: <u>Project C Description</u></p>	<p>Project Objectives: <u>Project C Objectives</u></p>	<p>Project Budget: <u>Project C Budget</u></p>	<p>Project Schedule: <u>Project C Schedule</u></p>
<p>Project Name: <u>Project D</u></p>	<p>Project Description: <u>Project D Description</u></p>	<p>Project Objectives: <u>Project D Objectives</u></p>	<p>Project Budget: <u>Project D Budget</u></p>	<p>Project Schedule: <u>Project D Schedule</u></p>