

Date Correction Plan Due 6/16/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 Milw College Prep - North Ave		Provider Number / Facility ID Number 1000588581 / 003 - 2101017		
Address - Facility (Street, City, State, Zip Code) 1350 W North Ave Milwaukee WI 532051257		Telephone Number 414-264-6600	Date - Regulation Visit 5/20/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History Description: Two children who have a known medical condition do not have documentation of a health history which includes triggers to the condition, signs and symptoms to watch for, steps child care worker should follow, when to call a parent regarding symptoms, when the condition requires emergency medical treatment, and identify all child care workers who have received any specialized training or instructions to help treat symptoms. Repeat violation: Previously cited on 10/11/2023	Parents will receive the Health History form with their Enrollment Packet to be completed and returned by the first day of scholar's attendance.	By first day of scholar attendance. Most scholars will be by 8/26/25.	
2	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff B does not have documentation of training in Child Abuse and Neglect.	Ensure all hired staff provide documentation of training in Child Abuse and Neglect within first week of hire date.	To be completed by first week of Hire Date for all employees.	

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3	251.06(3)(b)2. Emergencies - Practice Written Plans Description: There was no fire drill conducted for the month of April 2025. Repeat violation: Previously cited on 5/29/2024	Ensure we have a fire drill monthly and it is documented each month. Coordinate with the building's Director of Operations regarding building wide drills.	Conducted Monthly during the school year.
4	251.07(6)(f)1.b. Medication Administration - Containers & Labeling Description: Two inhalers are not in their original containers labeled with the child's name with the dosage and directions for administration.	Office Manager will ensure all medication is contained with original label including child's name, dosage and directions for administration.	On going with all medication provided by parent/guardians.

NAME - Agency Worker
Sara Cooney, Maureen Slatten

Date Issued
6/2/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed