

Date Correction Plan Due 8/5/2025	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.

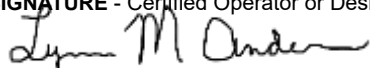
Name - Certified Operator / Licensed Center Urban Ecology Center - Washington Park		Provider Number / Facility ID Number 8000589498 / 002 - 2003981		
Address - Facility (Street, City, State, Zip Code) 1859 N 40Th St Milwaukee WI 532081824		Telephone Number 414-344-5460	Date - Regulation Visit 7/2/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	252.07(3)(b) Annual Training - Child Abuse & Neglect Description: Documentation of current training in child abuse and neglect laws was not observed for staff 4.	Staff 4 has repeated the training and new certificate has been added to staff files.	7/2/25	
2	252.09(4)(b) Driver Orientation - Requirement Description: Documentation of annual driver orientation was not observed for Staff B and Staff C.	Camp staff who are drivers have reviewed annual orientation and documentation will be added to staff files.	8/15/2025	

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3	252.09(4)(c)1. Driver Record - Obtain & Review Description: Documentation of current driver record was not observed for Staff B and Staff C.	Driver records have been re-processed by HR team and added to staff files.	7/15/2025
4	252.42(1)(a)6. Staff File - High School Diploma Or Equivalent Description: Documentation of high school diploma or its equivalent was not observed for two staff.	Documentation of high school diploma or DPI-defined equivalent have been requested and will be filed by 8/22/25 for all camp staff.	8/22/2025

NAME - Agency Worker
Tiisha Harrell, Cindy Matuszak

Date Issued
7/22/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
8/1/2025