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STATE OF WISCONSIN

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

| | | |
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| Date Correction Plan Due 11/1/2024 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | BY: <i>[Signature]</i> TO FILE A COMPLAINT CALL |
|---------------------------------------|--|---|

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 Forever Young Academy | | Provider Number / Facility ID Number 8000591278 / 001 | | |
|---|---|--|---|-------------------|
| Address - Facility (Street, City, State, Zip Code) 5407 Marboro Dr Racine WI 534064525 | | Telephone Number 224-440-1977 | Date - Regulation Visit 10/18/2024 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | <p>202.08(1m)(a)8. A Certified Child Care Operator Shall Maintain A Current Written Record On Each Child In Care, Including The Provider's Own Children Under 7 Years Of Age, And Make The Record Available To A Child Care Certification Worker Upon Request.</p> <p>Description: Child 3 was missing pg. 2 of Child Enrollment & Health History form. Child 4 was missing Transportation slip. Children 1, 2, and 3 were missing updated health report. Child 4 missing contract.</p> | <p>All health reports will be current and up to date. Child 4 transportation slip will be submitted along with her contract.</p> | <p>RY 10/16/24 11/30/24 RY</p> | |

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| 2 | <p>202.08(4)(a)1. For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.</p> <p>Description: Child 1 missing updated health report.</p> | <p>Child 1 health report will be current and submitted.</p> | <p>RY 10/16/24 11/30/24 RY</p> | |
| 3 | <p>202.08(4)(a)2. For A Child 2 Years Of Age Or Older, A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter</p> <p>Description: Children 2 and 3 missing updated health report.</p> | <p>Child 2 and 3 health report will be current and submitted</p> | <p>RY 10/16/24 11/30/24 RY</p> | |
| 4 | <p>202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</p> <p>Description: Missing attendance records for week 08/25/24-08/31/24</p> | <p>I understand that this week cant be re-submitted but I will update my records.</p> | <p>RY 10/16/24 11/30/24 RY</p> | |

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| 5 | 202.08(9)(b) Before Transporting A Child, An Operator Shall Obtain Signed Permission From The Parent For Transportation And Emergency Information For Each Child. Description: CHild 4 missing transportation slp. | Child 4 transportation slip will be completed and submitted. | 12/16/24 |
| 6 | 202.08(9)(r) The Child Safety Alarm Shall Be In Good Working Order Each Time The Vehicle Is Used For Transporting Children. Description: Vehicle child safety alarm not in working order. | Safety alarm will be taken in to be re-examined and fixed properly. | BY 12/16/24 11/30/24 BY |

NAME - Agency Worker
Semaja McClain, Yovanka Vazquez

Date Issued
10/18/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Rachel [Signature]

Date Signed

10-24-24