Date Correction Plan Due 9/12/2022

## NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL 262-446-7800

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.

The Leaving European				er Number / Facility ID Number	
Address - Facility (Street, City, State, Zip Code) 9335 N Green Bay Rd Brown Deer WI 532091105		Telephone Number 414-797-2291	Date - Regulation Visit 8/26/2022		
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date	
1	251.04(6)(a)8.a.  Child Record - Physical Exam - Under 2  Description: Child #2 and child #6 did not have current health reports on file. Most current health report expired.  Repeat violation: Previously cited on 2/16/2022	All child files, including Health forms are being audited for compliance + current documents.	10/31/22		
2	251.05(3)(c) Cardiopulmonary Resuscitation Training  Description: Staff A did not have documentation of current CPR on file.  Most current CPR expired in June 2022.	A CPR Training will be Scheduled for all STAFF needing renewal training	11/15/22		

NAME - Certification Worker / Licensing Specialist Joel Marquez

Date Issued 8/29/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

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

Page 2 of 2