

Date Correction Plan Due 5/19/2025	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 Dcsc Parklawn Child Development Ctr		Provider Number / Facility ID Number 0000562300 / 006 - 220577		
Address - Facility (Street, City, State, Zip Code) 4310 N 46Th St Milwaukee WI 53216		Telephone Number 414-445-3116	Date - Regulation Visit 4/23/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)4.d. Staff Record - Educational Qualifications Description: Staff lacked documented records of entry level training to be assistant teacher	Entry level training report for staff was printed and placed in the staff's file.	4-23-25	
2	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Staff file reviewed did not include record of abusive head trauma training Repeat violation: Previously cited on 5/21/2024	Registry training log was printed and placed in staff file. Training log reflects that staff has taken Abusive Head Trauma in August of 2022. At July of 2022	4-23-25	

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3 251.055(1)(b) Supervision - Teacher Per Group Of Children Description: Staff supervising children alone was not lead teacher qualified	Will follow + comply with DCF rules of ensuring all asst. teachers are supervised at all times, with the exception of the regulated times of day (ie; nap and first hour)	4-23-25	
4 251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: Gap between the fence and broken stonework along souther perimeter of outdoor play area greater than the four inches required by rule	Non-compliance was given to and discussed with housing authority which holds the lease. Pictures were taken by H2cm maintenance supervisor. according to Brad Leak; H2cm CFO quotes are being collected by Wednesday, May 14, 2025. Once the quotes come back a company will be selected and the masonry work and fence replacement work will begin. For more information please feel free to contact Brad Leak, CFO @ phone number (414) 307-0564 email @ brad.leak@h2cm.org	5-12-25	
5 251.06(2)(a) Potential Source Of Harm On Premises Description: Replacement fence panel had exposed sharp wire edges accessible to children in care			

NAME - Agency Worker
Paul Spink

Date Issued
5/5/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

5-13-2025