

Date Correction Plan Due 4/4/2024	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)(f) 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 Park's Edge Preschool Inc		Provider Number / Facility ID Number 0000563900 / 001 - 1001035	
Address - Facility (Street City, State, Zip Code) 10627 W Forest Home Ave Hales Corners WI 531302058		Telephone Number 414-427-9561	
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)6. Child Record - Health History Description: Child 4 did not have documentation of symptoms and treatment instructions for exposure to a known allergen. The form was updated during the visit.	Parent filled out symptoms & treatment instructions for exposure to known allergen.	3/20/24	
2 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: A bottle of soap and shaving cream labeled <input type="checkbox"/> Keep out of reach of children <input type="checkbox"/> were stored on the top of a shelf in the Moon classroom. The items were within reach of children.	Items removed and put into locked closet where children do not have access.	3/20/24	

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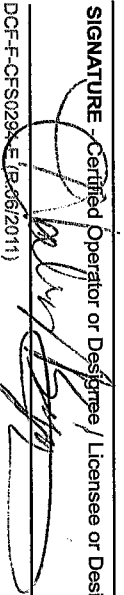
Date - Regulation Visit
3/20/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 Food Storage - Dry Food 251.06(9)(d)2.a. Description: A bag of cereal and animal crackers were stored in the Moon classroom. The bags were not stored in a lidded or zip-seal style container to preserve freshness.	Bag of cereal and animal crackers put into zip-seal bag. Went over storing of food with teacher.	3/20/24	

NAME - Agency Worker
Sarah Stormont

Date Issued
3/21/2024

SIGNATURE Certified Operator or Designee / Licensee or Designee



Date Signed

3/22/2024