

Date Correction Plan Due 3/31/2025	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 United Community Center Day Care		Provider Number / Facility ID Number 3000563563 / 001 - 220045		
Address - Facility (Street, City, State, Zip Code) 1028 S 9Th St Milwaukee WI 53204		Telephone Number 414-645-4869	Date - Regulation Visit 3/13/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff E and staff G did not have documentation of a health report on file.	Director will work closely with Human Resources to ensure a copy is provided for staff health reports	4/15/25	
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff B,H and G did not have current CPR training on file.	Director will contact CPR trainer for copies of CPR cards from American Red Cross	4/15/25	
3	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: The garbage can in room LL4 was broken.	Garbage can was ordered on March 12, 2025	upon arrival 4/15/25	

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Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
Noncompliance Statement			

NAME - Agency Worker
Joel Marquez, Laura Taylor

Date Issued
3/17/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Patricia Amula

Date Signed

3/24/25