

Date Correction Plan Due 5/1/2025	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 Ucc Burnham Campus Site 2		Provider Number / Facility ID Number 3000563563 / 004 - 2004892		
Address - Facility (Street, City, State, Zip Code) 1648 S 37Th St Milwaukee WI 532151724		Telephone Number 414-389-3630	Date - Regulation Visit 4/9/2025	
	Rule/Statute Number Noncompliance Statement 1 251.05(2)(a)4.d. Staff Record - Educational Qualifications Description: Staff D did not have documentation of lead teacher training on file.	Correction Plan Waiting for Registry to catch up with her application documentation	Expected Completion Date 5.30.25	Verification Date
	Rule/Statute Number Noncompliance Statement 2 251.05(2)(a)5. Staff Record - High School Diploma Description: Staff D did not have documentation of high school diploma on file.	Correction Plan waiting for Registry to catch up with Documentation sent to Registry	Expected Completion Date 5.30.25	Verification Date

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1648 S 37Th St Milwaukee WI 532151724		414-389-3630	4/9/2025	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A did not have documentation of a current CPR on file.	emailed CPR Instructor for replacement card	5.02.25	
4	251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Staff D did not have an orientation form on file.	Her orientation form is complete	4.25.25	
5	251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: The emergency exit did not have clear 3 feet of space to exit the building.	Extra cots moved to storage in basement. 2 cots that students use are in a different area	4.18.25	
6	251.06(9)(c)1. Safe Food Description: The garden room had a container of cereal that was not dated to ensure expiration.	Dates are on all food containers	4.18.25	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
7	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: A child in Garden room did not have the intake under two form in the room.	Intake form was completed	4.17.25
			Verification Date

NAME - Agency Worker
Joel Marquez

Date Issued
4/17/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Patricia Amador

Date Signed

4-25-25