

Date Correction Plan Due 11/27/2024	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)(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.

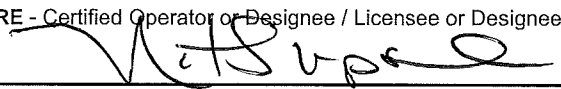
Name - Certified Operator / Licensed Center Cesame Street Child Dev Center Llc		Provider Number / Facility ID Number 1000590991 / 001 - 2006141		
Address - Facility (Street, City, State, Zip Code) 4861 N Teutonia Ave Milwaukee WI 532095528		Telephone Number 414-722-0593	Date - Regulation Visit 11/7/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) Current, Accurate Daily Attendance Record Description: According to a BCCSA audit of attendance records from 2/1/2023-7/31/2023, several departure times were missing on attendance records. One child was missing a departure time on the attendance record for 7/25/2023, and 7/27/2023 which was after the Department issued an Order. Repeat violation: Previously cited on 7/6/2023, 3/14/2023	Owner and Staff attended another training on attendance. Policies have been updated to ensure this does not happen again.	11/13/2024	

NAME - Agency Worker
Daniel Noel

Date Issued
11/13/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



11/13/2024