

Date Correction Plan Due 12/18/2024	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 Children Of The Future Cc Ctr Llc	Provider Number / Facility ID Number 0000591820 / 001 - 2007056
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Address - Facility (Street, City, State, Zip Code) 6125 N Teutonia Ave Milwaukee WI 532093646	Telephone Number 414-587-2379	Date - Regulation Visit 11/26/2024
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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a) Child Record - Maintenance & Availability Description: Child 1 did not have a file available.	All files will be left at the center and will be available upon request. <i>I have made sure all kids files are updateⁿ at the center present when licener is visiting</i>	12/05/2024	
2 251.04(6)(a)1. Child Record - Enrollment Information Description: Children 2 and 3 did not have documentation of persons authorized to pick up the children or emergency contact information.	All children's files are required to be filled out by parents and reviewed by staff before the first day of attendance. <i>I have made sure all kids files are correct and completed</i>	12/5/2024	

Name - C
Children
Address
6125 N

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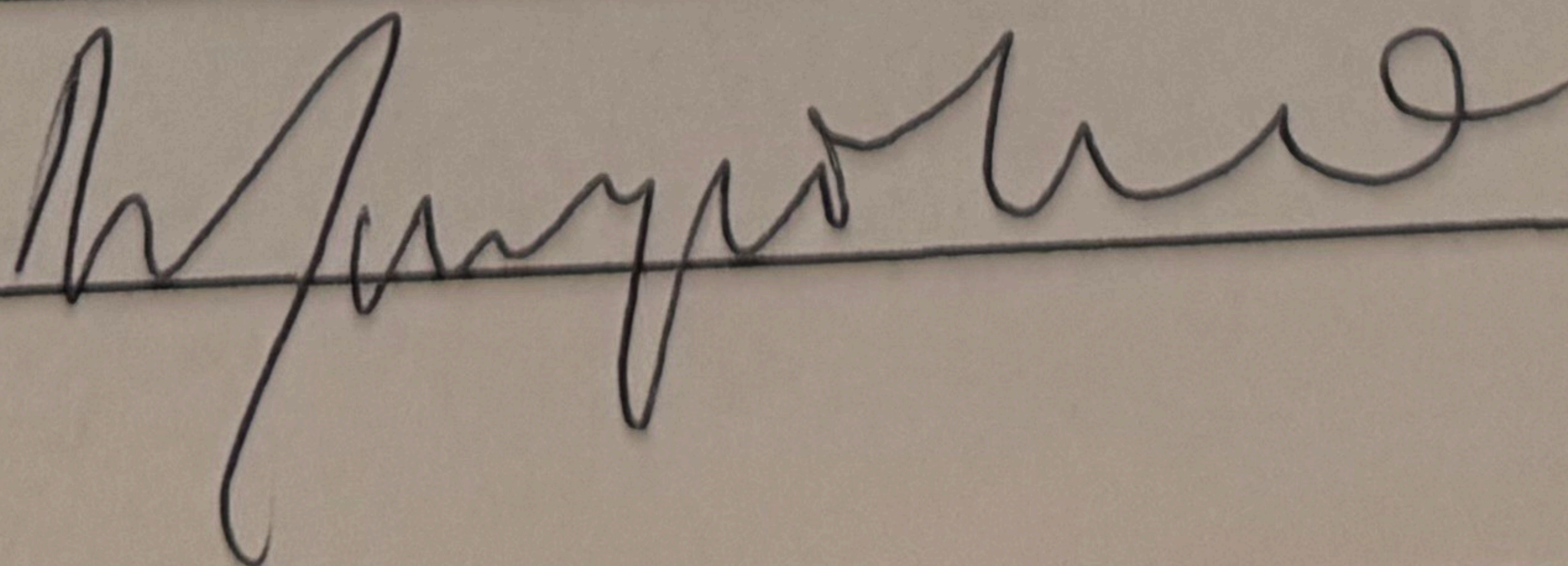
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Children Of The Future Cc Ctr Llc		0000591820 / 001 - 2007056		
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6125 N Teutonia Ave Milwaukee WI 532093646		414-587-2379	11/26/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.04(6)(a)2. Child Record - Emergency Medical Consent Description: Children 4 and 5 did not have documentation of consent from the parent for emergency medical treatment.	All children's files are required to be filled out by parents and reviewed by staff before the first day of attendance. <i>I have made sure all paperwork is completed and fill out.</i>	12/5/2024	
4	251.04(6)(a)6m. Child Record - Immunization History Description: Child 6 did not have immunizations on file.	All children are required to have their immunization records on file by the first day of attendance and no later than 6 calendar weeks after admission to the childcare center. <i>I have made sure all children immunizations is inside the files</i>	01/04/2025	
5	251.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance was not accurate when two children were in care but one child was documented on attendance.	All children's attendance will be documented on attendance sheets as soon as they arrive. <i>I have made sure all kids are signed in and out while in care</i>	12/5/2024	
6	251.06(10)(dm)1. Washrooms - Sanitary Conditions Description: The bathrooms were not maintained in a sanitary condition when two toilets had been used but not flushed.	All staff will be required to check and clean restrooms after bathroom breaks for messes and unflushed toilets. <i>I have made sure all toilets inside bathroom is flushed at all times each used</i>	12/5/2024	

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7	251.07(5)(a)5.a. Menus - Post Description: Current menus were not posted.	All menus will be accurately posted in advance. I have made sure all menus are posted each week	12/5/2024
8	251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: Children under the age of two were being cared for in a room without a sink.	Children under the age of two will utilize a room that has a sink. I have made sure all children under the age of two are being cared inside their room with a sink	12/5/2024

NAME - Agency Worker
Cindy Matuszak

Date Issued
12/4/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
12/17/2024

12-19-24