

Date Correction Plan Due 2/13/2020	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)(l) 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 Milestones Prog For Child-Plymouth		Provider Number / Facility ID Number 2000563872 / 011 - 220346		
Address - Facility (Street, City, State, Zip Code) 2717 E Hampshire St Milwaukee WI 53211		Telephone Number 414-967-2178	Date - Regulation Visit 1/29/2020	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(f) Child Tracking Procedure Description: The tracking procedure is not implemented in such a way that staff have the names and numbers of children in the care of the toddler room. Eight children are on the tracking sheet, however there are three children in the room, and two marked out on a walk. The other children are in the gym, and not marked out of the room.	New tracking sheet was implemented that includes names of children who nap in the gym.	2/3/2020	
2	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: There is a section of the enclosure which is 3 feet 6 inches high.	Fencing has been extended to reach 4ft.	2/3/2020	

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3	251.06(2)(a) Potential Source Of Harm On Premises Description: Plastic bags are in a bag storage cylinder on the counter in the dragonfly room accessible to children. Charging cords and packing tape with a sharp cutting edge in the aviary room are accessible to children. A storage bucket full of loose plastic bags is on the shelf in the bathroom near the aviary room.	- storage cylinder has been mounted on wall - charging cords and tape dispenser have been moved - plastic bags have been taken out. Staff have been instructed	2/3/2020	
4	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: A bucket of various lotions labeled keep out of reach are children are on a child's chair in the aviary room. Repeat violation: Previously cited on 5/24/2018	Lotions have been sent home. We will be using a school lotion that is deemed safe.	2/3/2020	
5	251.06(2)(i) Deteriorating Paint Description: Paint and plaster are deteriorating near a radiator at the front door.	Area will be scraped and repainted.	2/24/2020	
6	251.07(6)(dm)3.c Medical Log - Medication Administration Description: Medication given to a child in September and October of 2019 was not documented in the medical log book until 1/29/20.	Staff have been instructed on this rule.	2/3/2020	

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NAME - Certification Worker / Licensing Specialist
Mary Schultek

Date Issued
1/30/2020

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Kathy Wiarek

Date Signed

2/3/2020