

Date Correction Plan Due 12/5/2023	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 noncompliances. 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		Provider Number / Facility ID Number		
Milestones Prog For Child-Indian Hi		2000563872 / 013 - 1004008		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
1101 W Brown Deer Rd River Hills WI 53217		414-351-0810	11/20/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)4.a. Staff Record - Registry Certificate Description: A certificate from the Wisconsin Registry documenting that the person has met the educational qualifications for the position was not observed on file for Staff D. Repeat violation: Previously cited on 10/6/2022	<i>Staff D has applied and will send in documentation needed to be on Registry</i>	<i>1-15-2024</i>	
2	251.05(2)(a)4.d. Staff Record - Educational Qualifications Description: Documentation of the person's educational qualifications was not observed on file for Staff A and Staff E. Repeat violation: Previously cited on 10/6/2022	<i>Staff A has requested transcript. Staff D has requested transcript</i>	<i>1-15-2024</i>	

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Address - Facility (Street, City, State, Zip Code) 1101 W Brown Deer Rd River Hills WI 53217		Telephone Number 414-351-0810	Date - Regulation Visit 11/20/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(2)(a)5. Staff Record - High School Diploma Description: Documentation of a high school diploma or its equivalent was not observed on file for Staff A and Staff D.	Staff A has requested it Staff D - diploma in file now	1-1-2024	
4	251.05(2)(a)7. Staff Record - Continuing Education Description: Documentation of compliance with continuing education requirements for the 2022 year was not observed for 5 of the 6 files reviewed. Repeat violation: Previously cited on 10/6/2022	We have a new plan in place for making sure this is kept up to date and accurate.	12-1-2023	
5	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Training on preventing abusive head trauma, prior to beginning to work with children under 5 years of age, was not observed on file for Staff A. Repeat violation: Previously cited on 10/6/2022	This has been added to her file.	12-1-2023	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Documentation of infant/child CPR/AED training was not observed on file for Staff E. Repeat violation: Previously cited on 10/6/2022	This has been added to her file	12-8-2023	
7	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Training on child abuse and neglect reporting requirements was not observed on file for Staff E.	This has been added to her file Date: 8-24-23	12-8-2023	

NAME - Agency Worker
Crescenta Sabree

Date Issued
11/28/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Crescenta Sabree

Date Signed

12-8-2023