

Date Correction Plan Due 1/4/2024	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 Milestones Prog For Child-Atwater		Provider Number / Facility ID Number 2000563872 / 001 - 220339		
Address - Facility (Street, City, State, Zip Code) 2100 E Capitol Dr Shorewood WI 53211		Telephone Number 414-964-5545	Date - Regulation Visit 12/6/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History Description: Health history information was observed incomplete for Child #4, Child #5, and Child #6.	We are now aware that parents Need to Explain any Noted health information. We will Call the Parent.	1/5/2024	
2	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Documentation of Abusive Head Trauma was not observed on file for Staff A and Staff D.	We now know Staff Need to Complete Headline 1/2 hr Training implied of the 3hr Training	1/5/2024	

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3	251.06(10)(dm)1. Washrooms - Sanitary Conditions Description: A toilet was observed unflushed. Repeat violation: Previously cited on 12/14/2022	We will check for flushed Toilets in the future more regular.	1/5/2024

NAME - Agency Worker Crescenta Sabree, Tameka Thompson	Date Issued 12/19/2023
SIGNATURE - Certified Operator or Designee / Licensee or Designee	Date Signed 12/20/2023

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