

Date Correction Plan Due
2/21/2022

NONCOMPLIANCE STATEMENT AND CORRECTION
PLAN

TO FILE A COMPLAINT CALL
262-446-7800

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

Milwaukee Childcare Center Of The Arts

Provider Number / Facility ID Number
7000590537 / 001 - 2005606

Address - Facility (Street, City, State, Zip Code)
4728 N 73Rd St Milwaukee WI 532184713

Telephone Number
262-327-9157

Date - Regulation Visit
2/7/2022

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)4.d. Child Record - Health Exam Report Description: Child #2 is missing documentation of a physical examination or Child Health Report on file.	Parent given till 3/7/22 to bring documentation or child will not be able to return until documentation is received	3/7/2022	
2 250.05(2)(d)1. Staff File - Physical Examination - Form Description: Staff B is missing documentation of a physical examination or Staff Health Report on file. Repeat violation: Previously cited on 11/8/2021	Employee given till 3/7/22 to provide physical exam or will be taken off schedule	3/7/2022	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.05(2)(d)1.a. Staff File - Physical Examination - Illness Description: Staff B is missing documentation of the Tuberculosis (TB) test on file. Repeat violation: Previously cited on 11/8/2021	Employee given to 317 to provide documents, we will be taken off schedule	2/17/2022	
4 250.05(3)(e)1. Provider Training - Obtain Cpr Certificate Description: Provider B is missing documentation of the required CPR training on file.	Employee signed up for course and could not find original certificate	2/21/2022	
5 250.06(3)(b) Emergency Plans - Practice Description: Provider does not have documentation of emergency plan practices and drills documented.	Completed	2/14/22	

NAME - Certification Worker / Licensing Specialist

Jasmine Kelly

Date Issued

2/7/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

2/11/22