

Date Correction Plan Due
 11/4/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
 262-446-7800

STATE OF WISCONSIN

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: 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
 Education 2 Success Llc

Address - Facility (Street, City, State, Zip Code)
 7620 W Burleigh St Milwaukee WI 532225002

Telephone Number
 414-988-0101

Provider Number / Facility ID Number
 6000591196 / 002 - 2007235

Date - Regulation Visit
 10/15/2024

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
251.04(6)(a) Child Record - Maintenance & Availability	Description: Child #2 did not have a file at the center; child is enrolled and attended the center on 10-14-24	File is back in center	10/21/24	
251.05(3)(cm) Child Abuse & Neglect - Biennial Training	Description: Staff C does not have documentation of completion of training in child abuse and neglect laws, identification and reporting procedures and has been working at the center since 9/2024.	Training is complete and filed	10/21/24	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Documentation of orientation for Staff C is not on file.	Staff orientation complete and filed	10/21/24	
251.06(11)(b)m)3. Outdoor Play Equipment - Construction, Condition Description: There is a broken adult size plastic lawn chair, broken handle to a push toy and other outdoor play equipment that is not in good condition in the outdoor play space.	Toys are thrown away	10/21/24	
251.07(6)(dm)2. Medical Log - Pages & Entries Description: Entry on 9-23-24 not initialed.	Understored and also expressed to staff	10/21/24	

NAME - Agency Worker
 Charlene Langsdorf, Laura Taylor

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Charlene Langsdorf
 DCF-F-CFS0294E (R 08/2011)

NONCOMPLIANCE STATEMENT AND CORRECTION

Date Issued
 10/21/2024

Date Signed
 10/21/2024