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| <b>Date Correction Plan Due</b><br>8/1/2022 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b> | <b>TO FILE A COMPLAINT CALL</b><br>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 202.085, DCF 250.04(2)(f) 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

One Step Ahead Children Ctr Llc

Provider Number / Facility ID Number

4000587984 / 001 - 2001324

Address - Facility (Street, City, State, Zip Code)  
1630 Douglas Ave Racine WI 534042722

Telephone Number  
262-637-4000

Date - Regulation Visit  
7/13/2022

| Rule/Statute Number<br>Noncompliance Statement   | Correction Plan   | Expected Completion Date | Verification Date |
|--|---|--------------------------|-------------------|
| <b>1</b><br>251.04(6)(a)8.a.<br><b>Child Record - Physical Exam - Under 2</b><br>Description: Documentation of an updated health exam was not observed for a child.                              | Parent had Doctor<br>Fax center the<br>child Physical Exam. | 7/19/22                  |                   |
| <b>2</b><br>251.04(8)(b)<br><b>Biennial Training - Child Abuse &amp; Neglect</b><br>Description: Documentation of a child abuse and neglect training was not observed for a child care employee. | Had staff print her<br>child abuse certificate.             | 7/13/22                  |                   |

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|--|-----------------------------------|--------------------------------------|--------------------------------------|
| One Step Ahead Children Ctr Llc  |                                   | 4000587984 / 001 - 2001324           |                                      |
| Address - Facility (Street, City, State, Zip Code)<br>1630 Douglas Ave Racine WI 534042722   |                                   | Telephone Number<br>262-637-4000     | Date - Regulation Visit<br>7/13/2022 |
| Rule/Statute Number<br>Noncompliance Statement   | Correction Plan                   | Expected<br>Completion Date          | Verification<br>Date                 |
| 3<br>251.05(2)(a)1.<br>Staff Record - Personal Information<br>Description: Documentation of complete staff record information was not observed for 2 child care employees.                               | Have Staff sign and Date.         | 7/13/22                              |                                      |
| 4<br>251.05(2)(a)4.c.<br>Staff Record - Registry Certificate - Updated<br>Description: Documentation of an updated certificate from the Registry was not observed for a child care employee.             | Print updated certificate         | 7/13/22                              |                                      |
| 5<br>251.05(3)(b)<br>Shaken Baby Syndrome Prevention Training<br>Description: Documentation of shaken baby prevention training/abusive head trauma training was not observed for 3 child care employees. | Have staff take SBS training.     | 7/14/22                              |                                      |
| 6<br>251.08(4)(c)1.<br>Driver Record - Obtain & Review<br>Description: Documentation of a current driving record was not observed for a driver.  | Have driver renew driving record. | 7/14/22                              |                                      |

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| <b>Address - Facility (Street, City, State, Zip Code)</b>                   |  | <b>Telephone Number</b>                     |  |
| 1630 Douglas Ave Racine WI 534042722  |  | 262-637-4000                                |  |
| <b>Date - Regulation Visit</b>  |  | <b>Expected Completion Date</b>             |  |
| 7/13/2022   |  | 7/13/22                                     |  |
| <b>Rule/Statute Number</b>  | <b>Correction Plan</b>   | <b>Verification Date</b>                    |  |
| 7 251.09(3)(a)11.<br>Infant & Toddler - Care During Feeding                 | Had talk with staff about buckling the children in the bucket seats. |   |  |
| <b>Noncompliance Statement</b>  |  |   |  |
| Description: An infant was seated in a bucket seat and was not strapped in. |  |   |  |

**NAME - Certification Worker / Licensing Specialist**  
Colleen Hanser

**Date Issued**  
7/18/2022

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**

DCF-F-0180234-E (R.05/2011)

7.18.22