

<b>Date Correction Plan Due</b> 6/19/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>		
First United Day Care Center		2000558012 / 001 - 220180		
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>	
919 60Th St Kenosha WI 53140		262-658-1433	5/27/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)2. <b>Child Record - Emergency Medical Consent</b>  Description: No emergency medical consent authorized in child file reviewed	<i>Child has emergency Medical consent was signed and given</i>	<i>6/18/25</i>	
2	251.04(6)(a)4. <b>Child Record - Field Trip Authorization</b>  Description: No field trip permission or walking trip permission on file for child identified as going on walking trips	<i>Children were given new transportation forms. Field trip permission slips have always been given and signed prior to trips</i>	<i>6/18/25</i>	

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3 251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: Attendance was not correct in the infant classroom. No time of arrival for child documented	Children will be signed in upon arrival daily. Parents will also be given 30 minute drop off window to ensure students arrive on time	6/18/25	
4 251.05(2)(a)4.a. <b>Staff Record - Registry Certificate</b>  Description: Staff working as lead teacher lacked a Registry certificate identifying her as lead teacher qualified  Repeat violation: Previously cited on 8/9/2023	Staff updated Registry and will be receiving her correct certificate on file	6/18/25	
5 251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff file reviewed did not include current CPR certification	1 Reprinted Staffs Current CPR certificate	6/18/25	
6 251.055(1)(f) <b>Child Tracking Procedure</b>  Description: Child tracking in infant room inaccurate. Three children present only two on tracking. No tracking taken with group to large motor class.	Staff had meeting about taking tracking records to each room, or space children are in.	6/18/25	

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7	251.06(11)(b)5. <b>Outdoor Play Space - Energy-Absorbing Surfaces</b>  Description: No energy absorbing material at all under swings  Repeat violation: Previously cited on 2/9/2024	Swing set will be removed from playspace.	7/15/25	
8	251.06(2)(a) <b>Potential Source Of Harm On Premises</b>  Description: Garage door accessible to children in the outdoor play area was broken and bent, creating a hazard for children in the outdoor play area  Repeat violation: Previously cited on 2/9/2024	garage door will be getting replaced by a local contractor we got estimates on 6/3/25	7/15/25	
9	251.06(2)(i) <b>Deteriorating Paint</b>  Description: Flaking paint on garage in playground area accessible to children  Repeat violation: Previously cited on 2/9/2024	painting on garage will be scraped and redone	7/15/25	
10	251.06(9)(g)1.b. <b>Meal Preparation Staff - Clothing, Hair Restraints</b>  Description: Staff performing food prep not wearing proper hair restraint as required	Staff was retrained on proper kitchen attire and new hair nets were ordered	6/18/25	

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11	251.07(1)(e)4. <b>Daily Outdoor Activities</b>  Description: Children not given outdoor access due to planting of grass in play area	Children are now taken outside daily unless weather permitted	6/18/25	
12	251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b>  Description: Medication in 3 year old class expired by several months.	Medication was removed and all med boxes are up to date and ready if medication needs to be given	6/18/25	
13	251.08(4)(c)1. <b>Driver Record - Obtain &amp; Review</b>  Description: No annual driving abstract on file for driver who performed route on 5/27/25  Repeat violation: Previously cited on 2/9/2024, 8/9/2023	Driving records were requested and driving training was also given and renewed	6/18/25	

**NAME - Agency Worker**  
Paul Spink

Date Issued  
6/4/2025

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

Date Signed

6/18/25