

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

Date Correction Plan Due  
8/21/2025

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)(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**  
Renaissance Child Dev Ctr-Marshall  
Provider Number / Facility ID Number  
3000572003 / 003 - 1011160

**Address - Facility (Street, City, State, Zip Code)**  
1306 N Marshall St Milwaukee WI 53202  
Telephone Number  
414-276-1133  
Date - Regulation Visit  
8/5/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.06(11)(b)7. <b>Outdoor Play Space - Enclosure</b> Description: In the outdoor play space, the bottom of the enclosure where the gate is has a gap greater than 4 inches. Repeat violation: Previously cited on 1/27/2025, 6/24/2024</p>	<p>Professional Fence Company has been contacted and will redo the fence to specifications.</p>	<p>10/30/25</p>	
<p>2 251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b> Description: Nightshade (a deadly plant) was observed in the outdoor play space and accessible to children. An electric drill and drill bits were observed on the table in the Busy Bees room, accessible to children. **The items were moved during the monitoring visit** Repeat violation: Previously cited on 1/27/2025, 6/24/2024</p>	<p>Maintenance was notified of the Nightshade and a plan was put in place to have more frequent maintenance to keep Nightshade out of reach of children. (MS present ripped out immediately)</p>	<p>8/6/25</p>	

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3	251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b> Description: In the outdoor play space, rotting wood was observed on the railing of the wooden play structure. Repeat violation: Previously cited on 1/24/2024	Maintenance contacted to address and fix the railing indicated.	8/11/25	
4	251.06(2)(i) <b>Deteriorating Paint</b> Description: There are multiple areas of flaking paint on the walls throughout the center. Repeat violation: Previously cited on 6/24/2024	Maintenance does continuous repair and updates (including paint). Maintenance will increase repainting efforts.	9/30/25	
5	251.07(3)(f) <b>Trampolines &amp; Inflatable Bounce Surfaces</b> Description: Two inflatable bounce toys were observed in the Greatroom, accessible to children.	Inflatable balls have been removed from child access (as well as any bounce toys).	8/16/25	
6	251.07(6)(dm)1. <b>Medical Log Book</b> Description: The medical log book in the Tadpoles room is only numbered to page 132 and the pages in the medical log book for the Starfish room are not numbered.	Medical logs were immediately updated correctly and medical log protocol reviewed with staff to ensure compliance.	8/16/25	

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7 251.07(6)(dm)2. <b>Medical Log - Pages &amp; Entries</b> Description: There are ripped pages in the medical log book in the Starfish room.  In the Tadpoles room, an entry in the medical log book, dated 12/30/24, was made in pencil and was not signed or initialed by the person making the entry.	Any noncompliant med. log was removed from the room(s), new logs brought into the classrooms, 8/6/25 medical log training was redone with staff to ensure compliance.	8/6/25	
8 251.07(6)(dm)3.b. <b>Medical Log - Injury In Care</b> Description: An entry in the medical log book in the Tadpoles room, dated 6/30/25, was not documented on the day of the injury; it was documented after an entry was made on 7/1/25.	Medical log training has been redone for all staff to ensure compliance.	8/6/25	
9 251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b> Description: There is no documentation that the medical log book in the Tadpoles room was reviewed in the last 6 months; the most recent review date occurred on 1/7/25.	6 month reviews have been rescheduled to ensure compliance.	8/6/25	

NAME - Agency Worker  
Kristin Lange, Sara Cooney

Date Issued  
8/7/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

*Kristin Lange*

8/25/25