

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
 262-446-7800

Date Correction Plan Due
 9/12/2024

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

Robin's Nest Day Care

Provider Number / Facility ID Number
 4000567634 / 004 - 1011603

Address - Facility (Street, City, State, Zip Code)
 4362 N 52ND St Milwaukee WI 53216

Telephone Number
 414-335-0373

Date - Regulation Visit
 8/27/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(b) Current, Accurate Daily Attendance Record Description: Two children are missing arrival times documented on the attendance record for 08/27/24.	Corrected Attendance during visit. Will immediately engage in better attendance tracking	8/28/24	
2 250.06(2)(c) Access To Materials Potentially Harmful To Children Description: Two spray bottles of Lysol disinfectant were observed accessible to children underneath the unlocked bathroom sink used by children in care. This was corrected during the visit and the bottles of disinfectant were removed and placed out of reach of children.	Will inspect before the start of each day to make sure all hazards are out of the reach of children	8/28/24	

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NAME - Agency Worker
Daniel Noel

Date Issued
8/27/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
8/28/2024