

Date Correction Plan Due  
10/10/2025

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

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 252.4(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

Mother Of Good Counsel Extended Care

Provider Number / Facility ID Number  
8000585168 / 001 - 2001249

Program - Facility (Street, City, State, Zip Code)  
Address  
3001 N 68Th St Milwaukee WI 532101252

Telephone Number  
414-442-7600

Date - Regulation Visit  
9/17/2025

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History  Description: There was no health history on file for Child #1 and Child #3.	Director will have parent complete updated health history for child #1 and child #3.	10/17/2025	
2	251.04(6)(a)8m. Child Record - Immunization History  Description: There was no immunization record on file for Child #1 and Child #3.	Director will request parent to provide or complete immunization record for child #1 and child #3.	10/17/2025	

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251.04(6)(b) Current, Accurate Daily Attendance Record	Description: The attendance was not accurate at the time of the licensing visit. The sign-in sheet indicated there were 6 children present, but there were 10 children total. Repeat violation: Previously cited on 7/21/2024, 12/6/2023	Director will review child sign in/out and tracking procedures at October Staff Meeting.	10/31/2025	
251.05(2)(a)6. Staff Record - Days & Hours Worked	Description: Staff were not signed in or out on the attendance sheets in the classrooms. Repeat violation: Previously cited on 2/5/2025	Director will review staff sign in/out procedures on classroom attendance sheets at October Staff Meeting.	10/31/2025	
251.05(3)(c) Cardiopulmonary Resuscitation Training	Description: The CPR certificate on file for Staff A was expired.	Staff A will complete in CPR renewal course as soon as possible	12/31/2025	
251.05(3)(cm) Child Abuse & Neglect - Biennial Training	Description: The Child Abuse & Neglect certificate on file for Staff B was expired.	Staff B will complete 2025 updated Child Abuse and Neglect training in next 30 days.	10/31/2025	

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7 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: There were wipes and an inhaler in the main gathering space for children, therefore, making these materials accessible to them. Repeat violation: Previously cited on 2/5/2025, 12/6/2023	Director will review policies about storage for cleaning products and medications at October 2025 staff meetings.	10/31/2025	
8 251.07(6)(b)3. Medication - Storage Description: An inhaler was not stored and was accessible to children. It was sitting out on a table in the common area that children use.	Director will review with staff where medications should be stored at next staff meeting in October.	10/31/2025	

NAME - Agency Worker  
Katrina Tarantino

Date Issued  
9/26/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

*Katrina Tarantino*

*10/10/2025*