

# FAX

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**Number of pages:** 9

**Subject:** non compliance corrective action

**Date:** Nov 23, 2025

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Urgent

For Review

Please Reply

Confidential

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**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**TO FILE A COMPLAINT CALL**  
262-446-7800

**Date Correction Plan Due**  
11/24/2025

**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. 48.745. 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**  
Our Six Generations Family Child Care  
**Provider Number / Facility ID Number** 3000590063 / 002 - 2006126

**Address - Facility (Street, City, State, Zip Code)**  
1302 S 60TH St West Allis WI 532143438  
**Telephone Number** 414-455-3021  
**Date - Regulation Visit** 10/27/2025

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6 <b>Child Record - Health History</b> Description: Child 1 does not have a complete health history on file. A medical condition of asthma is listed but there is no instructions on file for triggers, signs to watch for, steps a child care worker should follow, when to call the parent, and when to seek emergency medical treatment.	<del>File Do</del> Child record is being update with steps to follow for medical condition.	11/24/25	
2	251.04(6)(a)8.a <b>Child Record - Physical Exam - Under 2</b> Description: Child 1 does not have an updated physical within the last 6 months. The last physical on file is from October 14, 2024. Repeat violation: Previously cited on 2/20/2024	Child file has been update with up to date physical exam.	11/21/25	

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251.04(6)(b) Current, Accurate Daily Attendance Record	Description: Attendance is not current and accurate at the time of the visit. Three children in the school age room are not signed in and one child in the infant room is not signed in Part of Forfeiture Assessment dated March 20, 2024 Repeat violation. Previously cited on 2/20/2024	Staff will go over attendance hourly and ensure children are signed in instantly.	10/22/2025	
251.05(2)(a)6. Staff Record - Days & Hours Worked	Description: There is no documentation of staff hours for the two staff who were present at the time of the visit.	Staff will sign in when counted in staff to child ratio.	10/22/25	
251.05(3)(c) Cardiopulmonary Resuscitation Training CPR/AED.	Description: Staff A does not have documentation of infant/child CPR/AED. Repeat violation. Previously cited on 2/20/2024	Staff is taking CPR training soon.	12/6/2025	

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6 251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b> Description: Staff B, Staff C, Staff D, and Staff E do not have current training in Child Abuse and Neglect. Two expired in January 2025, one expired in September 2025 and one expired in September 2024.	Staff will take child abuse and neglect training.	12/1/25	
7 251.055(1)(f) <b>Child Tracking Procedure</b> Description: Center did not have child tracking for three children present in the school age room. One child in the infant room was not on the tracking sheet. Center uses attendance sheets for child tracking. Repeat violation: Previously cited on 2/20/2024	Staff will sign children in on arrival.	10/22/25	
8 251.06(10)(f) <b>Bathroom Supplies</b> Description: One of the bathroom did not have toilet paper, hand soap or paper towels.	Bathroom supplies will be restocked when supplies run out.	10/22/25	
9 251.06(11)(b)5 <b>Outdoor Play Space - Energy-Absorbing Surfaces</b> Description: There is not nine inches of mulch under the swings and slide.	Mulch has been replace so it is 9 inches	10/22/25	



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12	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: Walls and bookshelves throughout the center are dirty and stained. Several ceiling tiles are missing Several ceiling tiles are stained from a water leak. There is a large amount of dust on several ceiling tiles. The lock on the gate in the outdoor play space is not secured. There is a vent hanging from the ceiling in the bathroom. A doorknob not secured to the door. There are food wrappers and other small debris throughout the outdoor play space.	Premier will be cleaned and cleared of debris. The entire ceiling in the center is being repaired. The outdoor gate is being secured	10/22/25	11/20/25
13	251.06(2)(i) Deteriorating Paint Description: There is flaking/deteriorating paint in the bathroom and on the fence in the outdoor play space. Repeat violation: Previously cited on 2/20/2024	The center has been repainted to prevent flaking and deteriorating paint		10/21/25
14	251.06(9)(d)2.a. Food Storage - Dry Food Description: An open box of cereal and an open bag of chips are not stored in a zip type bag or food grade container.	All dry food will be properly stored with zip lock bags or food containers.	10/23/25	

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15 251.07(3)(a)2. <b>Indoor Equipment - Construction, Condition</b> Description There is a broken table turned upside down on the floor in the school age room with two legs of the table missing. Two children's plastic chairs are cracked.	Leg to the table will be replaced. Chairs were thrown out.	11/22/25	
16 251.07(3)(b)2. <b>Equipment - Quantity For Indoors</b> Description There is not enough play equipment in the school age room for to allow each child a choice of at least three activities.	More play equipment has been purchased.	11/05/25	
17 251.07(4)(e) <b>Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness</b> Description: Blankets are not being stored in a sanitary manner. Blankets used by children are all lying on the top cot in school age room. Children were observed playing on the cots on top of the blankets.	Blankets will be placed on assigned cots to keep clean	10/23/25	

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251.07(6)(dm)4. Medical Log - Reviewing Injury Records	medical log book has been reviewed.	10/22/25	
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251.07(6)(i)4. Wet Or Soiled Clothing & Diapers	childrens clothes has been donated for children when needed	11/20/25	
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251.08(4)(b) Driver Orientation - Requirement	staff will complete annual driver orientation.	11/24/25	
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251.08(4)(c)1. Driver Record - Obtain & Review	staff have updated annual driving record.	10/23/25	
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22 251.09(1)(c) <b>Infant &amp; Toddler - Documenting Changes In Development</b> Description: Three infant and toddler intake from reviewed have not been updated in the last three months. Two had not been updated since February 11 2025 and one had not been updated at all and the child started on February 3, 2025.	Infant and Toddler intake has been review and updated.	11/21/25	
23 251.09(1)(j) <b>Infant &amp; Toddler - Crib Mattresses &amp; Coverings</b> Description: The sheet and mattress in the Pack n Plays are not tight fitted. Repeat violation Previously cited on 2/20/2024	Pack and plays are being replaced to prevent loose sheets and mattress.	12/01/25	
24 251.09(3)(a)2. <b>Infant &amp; Toddler - Food &amp; Formula Brought From Home</b> Description: A can of formula brought from home is not dated or labeled with the child name.	Formula will be labeled what dated	10/22/25	
25 251.09(4)(a)3. <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b> Description: There are several tears in the diaper changing pad, therefore it is not an cleanable surface as foam is exposed.	Diaper changing pad has been replaced.	10/24/25	