

late Correction Plan Due  
 2/22/2024

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

TO FILE A COMPLAINT CALL  
 262-446-7800

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) d (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

Provider Number / Facility ID Number

aul's Little Stepper Fam Daycare

5000590825 / 001 - 2005962

address - Facility (Street, City, State, Zip Code)  
 320 N 36Th St Milwaukee WI 532101926

Telephone Number  
 414-331-6581

Date - Regulation Visit  
 1/30/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact  Description: Child 2 had incomplete emergency contact information available for review. Child 1 was missing emergency contact information available for review.	Parent fill it out	2/12/24	
250.04(6)(a)1.f Child Record - Enrollment Information - Medical Contact  Description: Child 1 had missing physical/medical treatment information available for review at the time of the monitoring visit.	Parent fill it out	2/12/24	

Rule/Statute Number Noncompliance Statement	Telephone Number Correction Plan	Date - Regulation Visit 1/30/2024	Expected Completion Date	Verification Date
<p>250.04(6)(a)1.g Child Record - Enrollment Information - Authorized Pickup</p> <p>Description: Child 1 had incomplete authorized persons information available for review at the time of the monitoring visit.</p>	<p>414-331-6581</p> <p>Had Parent fill out the form.</p>		2/12/24	
<p>250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5</p> <p>Description: Child 1 did not have a physical exam available for review at the time of the monitoring visit.</p> <p>Repeat violation: Previously cited on 12/6/2022</p>	<p>Child no longer enrolled Parent fill it out</p>		2/12/24	
<p>250.05(4)(c)4. Continuing Education - Documentation Of 12 Month Period</p> <p>Description: Staff A did not have any continuing education documents for the past 12 months.</p>	<p>youtube</p>		2/12/24	
<p>250.06(2)(c) Access To Materials Potentially Harmful To Children</p> <p>Description: Materials potentially harmful to children were not stored in areas inaccessible to children at the time of the monitoring visit. Ice melt labeled <input type="checkbox"/> keep out of reach of children <input type="checkbox"/> was accessible to children upon entry to the daycare.</p> <p>Repeat violation: Previously cited on 12/6/2022</p>	<p>I put it down stairs away from the kids</p>		2/12/24	

**Noncompliance Number**  
**Potential Source Of Harm On Premises**

Telephone Number  
 414-331-6581

Facility ID Number  
 5000590825 / 001 - 2005962

Correction Plan  
 Date - Regulation Visit  
 1/30/2024

Description: Broken blinds in living room with sharp edges, accessible to children. Grilling items were being stored on the front porch where children enter the day care and were accessible to children upon entry.

Take it and put curtain up.

Expected Completion Date  
 2/12/24

Verification Date

**250.06(3)(b) Emergency Plans - Practice**

Description: Fire drills have not been documented as being practiced since January 2023. Tornado drills were not documented as being practiced for April - October 2023.

I have been on it every month

2/12/24

**250.06(4)(a)3. Smoke Detectors - Testing**

Description: No smoke detector tests were documented since January 2023.

I have been on it.

2/12/24

**250.06(4)(b) Fire Extinguisher**

Description: Documentation of the fire extinguisher being inspected was not done for the past 12 months.

I have been on it.

2/12/24