

Date Correction Plan Due
5/27/2025

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)(j) 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
Zetho's Shining Tots Fam Cc

Provider Number / Facility ID Number
0000591250 / 001 - 2008425

Address - Facility (Street, City, State, Zip Code)
2237 N 42nd St Milwaukee WI 532081309

Telephone Number
414-737-5741

Date - Regulation Visit
4/24/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>250.06(2)(c) Access To Materials Potentially Harmful To Children</p> <p>Description: An open bag of rock salt labelled "keep out of reach of children" is observed stored in the hallway next to the back door which leads to the outdoor play space. The bag is also located next to shelving units containing daycare toys that are accessible to children.</p> <p>Included in a Warning Letter issued on July 17, 2024.</p> <p>Repeat violation: Previously cited on 6/27/2024</p>	<p>The open bag of rock salt labelled was removed out of reach of children and it won't ever place it where the children can reach</p>	4/24/2025	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Zetho's Shining Tots Fam Cc		0000591250 / 001 - 2006425		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
2237 N 42Nd St Milwaukee WI 532081309		414-737-5741	4/24/2025	
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date	
2 250.06(2)(e) Potential Source Of Harm On Premises Description: A large, black, plastic trash bag is hanging from a fence post in the outdoor play space. Included in a Warning Letter issued July 17, 2024, an Order issued September 18, 2024 and an Order/IPOC issued on December 18, 2024. Forfeiture assessed December 18, 2024. Repeat violation: Previously cited on 12/4/2024, 9/5/2024, 6/27/2024	The plastic trash bag that was hanging from a fence post in the outdoor play space was removed immediately after the visit on the same day	4/24/2025		
3 250.06(9)(j) Meals & Snacks - Records Description: Accurate records of meals and snacks served to children are not available for review for the month of April 2025. Included in an Order/Imposed Plan of Correction issued on December 18, 2024. Repeat violation: Previously cited on 12/4/2024, 9/5/2024	The accurate records of meals and snacks served to children are available	4/25/2025		
4 250.07(3)(a)2. Play Equipment - Safe & Sturdy Description: Various broken toys are observed on the ground in the outdoor play space including a ride on toy that is missing a wheel and other toys with sharp, broken edges. Repeat violation: Previously cited on 9/5/2024	All the broken toys and the riding toy that missing a wheel toys with sharp and broken edges are all removed to the outdoor play space.	4/24/2025		

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Date - Regulation Visit
4/24/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

Date Issued
5/9/2025

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Signed  05/13/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

