

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

TO FILE A COMPLAINT CALL  
262-446-7800

**Date Correction Plan Due**  
2/22/2024

**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)(b) and (3)(d), DCF 251.04(2)(L) and (3)(O), 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**      **Provider Number / Facility ID Number**  
A Promising Future Early Edu Center      3000591423 / 001 - 2006611

**Address - Facility (Street, City, State, Zip Code)**      **Telephone Number**  
2430 W Wells St Milwaukee WI 532331822      414-585-9352

| Rule/Statute Number<br>Noncompliance Statement  | Correction Plan                                     | Expected Completion Date | Verification Date |
|---|---|--------------------------|-------------------|
| 1<br>251.04(6)(a)1.<br><b>Child Record - Enrollment Information</b><br>Description: There is no enrollment date on file for child #3.                                 | Child file was updated 02-13-24 showing start date. | 02-13-24                 |                   |
| 2<br>251.04(6)(a)6.<br><b>Child Record - Health History</b><br>Description: The health history and care form observed incomplete for Child #1, Child #3 and Child #4. | Parents updated missing information on forms        | 02-13-24                 |                   |
| 3<br>251.04(6)(a)6m.<br><b>Child Record - Immunization History</b><br>Description: There was no immunization on file for child #3.                                    | Parent provided the missing form                    | 02-13-2024               |                   |

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Date - Regulation Visit  
2/6/2024

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|---|--|--------------------------|-------------------|
| 4<br>251.05(3)(c)<br>Cardiopulmonary Resuscitation Training<br>Description: There was no evidence of CPR/AED on file for staff A.   | Staff enrolled in a CPR class will be completed by 2-26-2024                       | 2-26-2024                |                   |
| 5<br>251.06(2)(b)<br>Electrical Or Hot Surface Protection<br>Description: There were electrical outlets observed uncovered in toddler room and in the hallway.                                  | New buffet plate was placed in hallway<br>Toddler room buffet cover was placed in. | 2-14-2024<br>2-10-2024   |                   |
| 6<br>251.06(2)(i)<br>Deteriorating Paint<br>Description: There were areas of deteriorating paint observed in the outdoor play space.  | Staff will do a mbrning playground walk through and pick up peeling paint          | 2-14-2024                |                   |
| 7<br>251.06(4)(m)2.<br>Fire Alarms & Smoke Detectors - Testing<br>Description: There is no documentation that fire alarms and smoke detectors were tested in the month of November or December. | Building management will provide document of testing each month.                   | 2-14-2024                |                   |

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| <p>8</p> <p>251.07(3)(a)1.<br/>Indoor Equipment - Developmental Level, Size</p> <p>Description: A School age child was cared for in the toddler with no developmentally appropriate seating and materials.</p> | <p>Children will have age appropriate materials during a room change.</p> | <p>2-13-2024</p>            |                      |
| <p>9</p> <p>251.07(5)(a)5.a.<br/>Menus - Post</p> <p>Description: There was no current menu posted for review.</p>   | <p>Menu have been posted on information board for parents review</p>      | <p>2-10-2024</p>            |                      |
| <p>10</p> <p>251.07(5)(a)5.b.<br/>Menus - Plan</p> <p>Description: Menus were not planned at least one week in advance.</p>  | <p>Menus will be plan one week in advance.</p>                            | <p>2-13-2024</p>            |                      |
| <p>11</p> <p>251.07(5)(a)5.c.<br/>Menus - Available For Review</p> <p>Description: December and January menus were not available for review.</p>   | <p>All menus will be stored properly for later review.</p>                | <p>02-10-2024</p>           |                      |

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|--|---------------------------------------|-----------------------------|----------------------|
| 12<br>251.09(1)(am)<br>Infant & Toddler - Intake Information<br>Description: Intake for under 2 form was not available for Child #2. | Parent provided photo of missing form | 02-13-2024                  |                      |

NAME - Agency Worker  
Tameka Thompson, Crascenta Sabree

Date Issued  
2/6/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

*Tameka Thompson*

*02-04-2024*

DOE-FOPSC294/E (08/23/11)