

Date Correction Plan Due
5/1/2025

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)(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. 48.715. 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

A Promising Future Early Edu Center

Provider Number / Facility ID Number
3000591423 / 001 - 2006611

Address - Facility (Street, City, State, Zip Code)
2430 W Wells St Milwaukee WI 532331822

Telephone Number
414-585-9352

Date - Regulation Visit
4/16/2025

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date Verification
Date

- 1 251.04(6)(a)8.d.
Child Record - Health Exam Report
Description: There was no health report on file for Child #4.

*Child 4 health report
was requested and
will be resubmitted.*

4-19-2025

- 2 251.05(2)(a)3.a.
Staff Record - Physical Examination

Description: There was no staff health report on file for Staff A at the time of the licensing visit. This staff member has been employed at the center for more than 30 days.

*Staff A health report
has been requested.*

4-18-2025

Name - Certified Operator / Licensed Center

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3 251.05(3)(cm)

Child Abuse & Neglect - Biennial Training

Description: Staff D and Staff E did not have a completed Child Abuse & Neglect training on file.

Staff G had an expired Child Abuse & Neglect training on file.

Staff will complete Annual training. Staff G has been made aware of expired training and will update. 4-17-2025

4 251.05(3)(f)3.

Child Care Teacher - Entry-Level Training

Description: Staff A, identified as a lead teacher, has not met the qualifications to be a lead.

Staff will complete class. Staff will be joining qualified staff until class are finished. 10-10-2025

5 251.05(3)(g)2.

Assistant Child Care Teacher - Qualifications

Description: Staff D, identified as an assistant teacher, is not qualified to work as an assistant child care teacher.

Staff was enrolled in college courses to obtain qualifications. Staff will be working with lead teachers. 10-10-2025

6 251.05(3)(g)3.a.

Meal Prep Personnel - Training

Description: Staff F and Staff G, identified as meal prep personnel, have not completed at least 4 hours of training in kitchen sanitation, food handling, and nutrition.

Staff F and G will update training hours. 06-06-2025

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7 251.055(1)(b)

Supervision - Teacher Per Group Of Children

Description: Staff A, identified as a lead teacher, does not have the qualifications to be a lead teacher. Staff A was working alone with a classroom at the time of the licensing visit.

Staff A will no longer work alone until missing class is finish.

10-2025

8 251.06(2)(a)

Potential Source Of Harm On Premises

Description: There were several prickler weeds in the outdoor play space that were accessible to children.

Repeat violation: Previously cited on 5/6/2024

Building maintenance was made aware of weeds and will make sure to cut them and service the yard.

04-21-2025

9 251.06(9)(d)2.a.

Food Storage - Dry Food

Description: There was an opened box of Cheerios that was not stored in a bag with a zip-type closure or plastic container with a tight-fitting cover.

Daily kitchen checks by staff to ensure all food is properly labeled and dated.

4-17-2025

NAME - Agency Worker
Katrina Tarantino

Date Issued
4/17/2025

SIGNATURE - Certified Operator or Designee/Licensee or Designee

Date Signed

05-01-2025