| Date Correction Plan Due | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL |
|---|---|---|
| 3/16/2026 | | 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 | Provider Number / Facility ID Number |
|---|---|
| Next Generation Cares Llc | 4000593244 / 002 - 2008888 |

| Address - Facility (Street, City, State, Zip Code) | Telephone Number | Date - Regulation Visit |
|---|---|---|
| 6100 N 42Nd St Milwaukee WI 532093560 | 414-921-8108 | 2/19/2026 |

| | Rule/Statute Number<br>Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|---|---|---|
| 1 | 251.04(6)(a)<br>**Child Record - Maintenance & Availability**<br><br>Description: Not all children□s records were available for review. The paper copies were not on site and not all electronic files were accessible. | All child records are available at the center or on procare. | 3/2/2026 | |
| 2 | 251.04(6)(a)6.<br>**Child Record - Health History**<br><br>Description: Child #3 and #4 did not have health history documentation available at the center. | All child records are available at the center | 3/2/2026 | |

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| 3 | 251.04(6)(c)<br>**Daily Attendance Record - Transportation**<br><br>Description: There was no attendance record on the vehicle for the children being picked up and dropped off by the center. | Attendance records will be on all vehicles | 3/2/2026 | |
| 4 | 251.05(2)(a)3.a.<br>**Staff Record - Physical Examination**<br><br>Description: The driver□s did not have a health examination within 30 days of employment at the center. | All staff will have their health examination completed and in their staff file. But the drivers weren't at Next Generation Cares for 30 days | 3/2/2026 | |
| 5 | 251.05(3)(b)<br>**Abusive Head Trauma Prevention Training**<br><br>Description: The driver□s did not complete abusive head trauma training before beginning work. | All drivers will have AHT Training | 3/2/2026 | |
| 6 | 251.05(3)(cm)<br>**Child Abuse & Neglect - Biennial Training**<br><br>Description: The driver□s did not complete training in child abuse and neglect laws, identification and reporting procedures. | All drivers will have CAN training in their staff files | 3/2/2026 | |

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| | **Rule/Statute Number**<br>**Noncompliance Statement** | **Correction Plan** | **Expected Completion Date** | **Verification Date** |
| 7 | 251.06(2)(b)<br>**Electrical Or Hot Surface Protection**<br><br>Description: Not all outlets were not covered in the classrooms. | All outlets will be covered | 3/2/2026 | |
| 8 | 251.06(2)(n)<br>**Garbage Containers - Construction & Disposal Schedule**<br><br>Description: A garbage container in a classroom was observed to be overflowing with leftover food containers, not allowing the cover to be secured. | Garbage will be taken out daily. Or before children enter the classroom. | 3/2/2026 | |
| 9 | 251.08(3)(a)<br>**Information In Vehicle - List Of Children**<br><br>Description: The driver did not maintain on the vehicle a list of children being transported. | Driver will have a list of children being transported. | 3/2/2026 | |
| 10 | 251.08(3)(b)<br>**Information In Vehicle - Emergency Information**<br><br>Description: The driver did not have a copy of the completed permission and emergency information form under sub. (2) for each child being transported. | Emergency Information will be in all vehicles | 3/2/2026 | |

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| 11 | 251.08(3)(c)<br>**Information In Vehicle - Route And Stops**<br><br>Description: The driver did not have available a list or routes and stops on the vehicle. | The driver will show the licensor the routes sheet. They are already in the van. | 3/2/2026 | |
| 12 | 251.08(4)(c)1.<br>**Driver Record - Obtain & Review**<br><br>Description: The licensee did not obtain a copy of the driving record for each driver prior the day a driver first transports children. | Driver's records will be updated for all drivers | 3/2/2026 | |
| 13 | 251.08(6)(a)<br>**Child Safety Restraint System**<br><br>Description: A 6 year old child was not placed in an appropriate child safety seat. | All children will have appropriate child safety seats. | 3/2/2026 | |

**NAME** - Agency Worker
Jennifer Brees

Date Issued
2/27/2026

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee

Date Signed
3/2/2026