

Date Correction Plan Due 4/12/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Nestling House Howell		Provider Number / Facility ID Number 4000588954 / 002 - 2003555		
Address - Facility (Street, City, State, Zip Code) 3200 S Howell Ave Milwaukee WI 532072742		Telephone Number 414-616-1895	Date - Regulation Visit 3/26/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: On 3/21/24, 2 children were not supervised by a child care worker when left outside during classroom transition to indoors. The children were located by another staff member within 2 minutes.	All Howell team members were spoken to about the importance of following through on counting & name-to-face tracking before leaving & upon entering a new space. The Director is monitoring these transitions closely to ensure they are happening.	3/28/24	
2	251.055(1)(f) Child Tracking Procedure Description: The center's tracking procedure was not implemented in 3/21/24. The center policies indicate that staff will have picture cards of the children in attendance as well as completing name to face recognition during transition period. The staff have not been provided with picture cards and staff admitted to not doing a name to face count for all children before leaving the outdoor play area to return indoors.	Picture cards are in the process of being made & staff are using attendance sheets in the meantime to put names to faces before leaving & upon entering a space. The picture cards will be used upon completion.	4/15/24	

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Nestling House Howell

4000588954 / 002 - 2003555

Address - Facility (Street, City, State, Zip Code)

3200 S Howell Ave Milwaukee WI 532072742

Telephone Number

414-616-1895

Date - Regulation Visit

3/26/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
		<p><i>[Faint handwritten text in the correction plan column]</i></p>	<p><i>[Faint handwritten completion dates]</i></p>	

NAME - Agency Worker

Jennifer Brees

Date Issued

3/27/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

03/28/2024