

Date Correction Plan Due 7/1/2024	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.

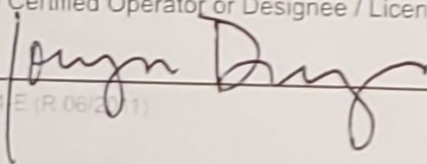
Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Nestling House Herman		4000588954 / 004 - 2004771	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
3200 S Herman St Milwaukee WI 532072852		414-469-2698	6/5/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(3)(b) Report - Damage To Premises Description: The licensee did not report to the department a roof leak that caused water damage in the napping room in September 2023.	The tiles have been replaced via the landlord & everyone is now aware of the reporting procedure for damage to the premises.	6/24/2024
2	251.04(4)(a)3. Parent Notification - Minor Injury Description: The staff have not consistently notified parents when their child sustained a minor injury while in the care of the center.	All staff have been reminded of the need to notify parents about all injuries & we discussed reaching out via text or email when an incident occurs & then again at pick-up time.	6/24/2024

Name - Certified Operator / Licensed Center Nestling House Herman		Provider Number / Facility ID Number 4000588954 / 004 - 2004771		
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(2)(a) Potential Source Of Harm On Premises Description: A leak in the roof had caused water damage to ceiling tiles that have not been replaced since September 2023.	The land lord was reminded of the need to replace the tiles & they have been replaced.	6/14/2024 the landlord told us the tiles had been replaced.	
4	251.06(2)(o) Windows & Doors Used For Ventilation Description: Doors were propped open and were not screened.	The door at the top of the stairs will always be closed. Staff were notified via text and verbally.	6/24/2024	
5	251.07(6)(dm)3.b. Medical Log - Injury In Care Description: No fall injuries that were received while in care were recorded in the medical log book.	Staff were spoken to and the expectation was set that "fall injuries" are recorded in the medical log appropriately & parents are notified via text or call immediately.	6/24/2024	

NAME - Agency Worker
Jennifer Brees

Date Issued
6/20/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

6/24/2024