

Date Correction Plan Due 8/25/2024	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 Herman		Provider Number / Facility ID Number 4000588954 / 004 - 2004771		
Address - Facility (Street, City, State, Zip Code) 3200 S Herman St Milwaukee WI 532072852		Telephone Number 414-469-2698	Date - Regulation Visit 8/8/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff A did not have on file documentation of a current biennial training in child abuse and neglect laws, identification and reporting procedures.	Training taken online next day 8/9/24	8/9/24	
2	251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: Staff C, identified as the center cook, did not complete and document at least 4 hours of training in kitchen sanitation, food handling, and nutrition prior to beginning work, and one hour of training in kitchen sanitation, food handling, and nutrition annually thereafter.	Trainings sent to center cook to complete initial training and certification within 30 days and will take annual training up to 2 hours each year	9/18/24	

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3	251.06(2)(a) Potential Source Of Harm On Premises Description: Thistle was observed in several areas and reaching over 1 in height, in the outdoor play space. Repeat violation: Previously cited on 6/5/2024	Thistle and weeds have been pulled/removed over and around play area inside fenced area. Weekly check to keep under control.	8/9/24	
4	251.06(3)(b)2. Emergencies - Practice Written Plans Description: A fire and tornado drill as not completed in July 2024.	Set reminders to repeat and complete each month - added to Nestling House Google Calendar - completed for August.	8/14/24	
5	251.06(4)(jm)2. Fire Alarms & Smoke Detectors - Testing Description: The fire alarms/smoke detectors were not tested in July 2024.	Set reminders to repeat and complete each month - added to Nestling House Google Calendar - completed for August.	8/14/24	
6	251.06(9)(d)2.a. Food Storage - Dry Food Description: Crackers were observed to be opened and not stored in a metal, glass or food grade plastic container or a zip type bag.	All open bags of food to be placed in ziplock type storage bag and labelled with date and sealed. Reminder Sent to staff via workspace. Will send additional reminders in staff meeting.	8/9/24	

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NAME - Agency Worker
Jennifer Brees

Date Issued
8/15/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed