

Date Correction Plan Due 11/23/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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 11/13/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(1)(d) <b>Inside Temperature - Minimum</b>  Description: The thermostat was below 67 degrees.	The Director will monitor the thermostat to ensure the correct setting is on upon arrival (7:30am). The thermostat has been programmed to be 68°F.	11/15/2024	
2	251.06(9)(d)1.c. <b>Food Storage - Cold Storage Thermometers</b>  Description: A thermometer was not located in the refrigerator.	Kitchen Float was spoken to & put the thermometer back in the refrigerator. Director will discuss expectations at staff meeting on wed 11/20/24.	11/15/2024	
3	251.09(3)(a)2. <b>Infant &amp; Toddler - Food &amp; Formula Brought From Home</b>  Description: A bottle brought from home was not dated.	Robin Teachers & Kitchen Floats will work together to check for labels/dates on bottles coming from parents. Director will discuss expectations at staff meeting on wed 11/20/2024.	11/20/2024	

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4	251.09(4)(a)10. Infant & Toddler - Diapering Lotions, Powders, Salves  Description: The directions for applying diaper lotions, powders or salves was <sup>not</sup> posted in the diaper changing area.	Each room will make a list of children who have creams/lotions/etc. with directions for applying them & post them at the changing tables. This will be discussed at the staff meeting on Wed 11/20/24.	11/22/2024

NAME - Agency Worker  
Jennifer Brees

Date Issued  
11/13/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Joy Denney*

Date Signed  
11/18/2024