

Date Correction Plan Due 9/12/2025	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 Next Generation Day Camp And School Age		Provider Number / Facility ID Number 1000589201 / 002 - 2005245		
Address - Facility (Street, City, State, Zip Code) 1809 W Atkinson Ave Milwaukee WI 532062449		Telephone Number 414-921-8108	Date - Regulation Visit 8/14/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Children 1 and 5 were missing information regarding a physician or medical facility. Repeat violation: Previously cited on 7/12/2024	All children will have physician or medical facilities on forms.	9/4/25	
2	251.04(6)(a)2. Child Record - Emergency Medical Consent Description: Child 3 did not have documentation of consent from the parent for emergency medical treatment or evaluation. Repeat violation: Previously cited on 7/12/2024	all forms will be completely filled	9/4/25	

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3	251.04(6)(a)4. Child Record - Field Trip Authorization Description: Child 3 did not have documentation of permission from the parent for field trips. Repeat violation: Previously cited on 7/12/2024	All forms and permissions will be filled out completely.	9/4/25	
4	251.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance was not accurate when 26 children were in care, but 25 children were documented on attendance. Repeat violation: Previously cited on 8/31/2023	Attendance will be double checked by the director on site.	9/4/25	
5	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff D did not have documentation of a physical exam on file. Repeat violation: Previously cited on 7/12/2024	All staff will have a physical exam	9/14/25	
6	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff E did not have documentation of CPR training on file.	All staff will have updated CPR	9/20/25	

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7	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: The outdoor play space enclosure had gaps greater than 4 inches when the gates were damaged, and large gaps were observed. Repeat violation: Previously cited on 7/12/2024	Outdoor play space will be corrected.	9/14/25	
8	251.06(2)(b) Electrical Or Hot Surface Protection Description: An electric outlet in the main play space was missing a protective cover.	Protective cover will be put on outlet.	9/4/25	
9	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: The refrigerator did not have a thermometer placed in it.	We will put the thermometer in the refrigerator.	9/4/25	
10	251.07(3)(a)2. Indoor Equipment - Construction, Condition Description: A room divider in the main play area was damaged and had sharp protruding edges.	The divider was thrown away and replaced	9/1/25	

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NAME - Agency Worker
Cindy Matuszak

Date Issued
8/29/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

9/4/2025