

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due 4/29/2026 **TO FILE A COMPLAINT CALL** 262-446-7800

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 DCFS rule 100.03(1)(b) and / or administrative rule, Public Schools and (2)(v). 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 dates 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 plan in the "Public Schools" section. If the violation is a public school, the licensed center must request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.75. If the violation is a public school, the licensed center must request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.75. If the violation is a public school, the licensed center must request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.75. If the violation is a public school, the licensed center must request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.75. If the violation is a public school, the licensed center must request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.75.

Name - Certified Operator / Licensed Center: The Safe Haven Development Center
Provider Number / Facility ID Number: 500990999 / 001 - 2006145

Address - Facility (Street, City, State, Zip Code): 5001 W Thurston Ave Milwaukee WI 532282938
Telephone Number: 414-628-7330
Date - Regulation Violation: 3/31/2026

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.09(9)(e)2 Provider Training - Current Cpr Certificate Description: Staff does not have documentation of a department-approved course in infant and child CPR and AED use. Repeat violation: Previously cited on 4/10/2025	Completed Approved CPR Training; will provide by email.	4/27/2026	
2 250.09(2)(e) Potential Source Of Harm On Premises Description: There was a strip screw sticking out of a shelf in the infant room. This was corrected during the visit and the screw was removed.	Shelf have been removed from space.	4/10/2026	

Name - Certified Operator / Licensed Center The Safe Haven Development Center		Provider Number / Facility ID Number 5000590995 / 001 - 2006145		
Address - Facility (Street, City, State, Zip Code) 9001 W Thurston Ave Milwaukee WI 532252838		Telephone Number 414-628-7330	Date - Regulation Visit 3/31/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.06(2)(n)1.b. Radon - Testing, Current Providers Description: A radon test has not been conducted no later than 6 months after the effective date of this subd. 1., which went into effect on 09/01/23.	Radon Test conducted, will provide results by Email.	5/10/2026	
4	250.08(3)(c) Required Information - Route And Stops Description: Transportation routes and scheduled stops are not available for licensing review.	Transportation Binder created; forms, and routes will be documented	5/10/2026	
5	250.08(4)(c)1. Driver Record - Obtain & Review Description: Staff A, identified as the driver, does not have documentation of an annual driver record. This was verified as corrected when an email was received with a driving record ran 03/31/26 for Staff A.	Driving record pulled from DMV website and provided by email 3/31/26	3/31/2026	

NAME - Agency Worker
Daniel Noel

Date Issued
4/13/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Maria P...

Date Signed
4/27/2026