

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
5/24/2024

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 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
Next Door Headstart - 29TH St 6000563746 / 001 - 220207

Address - Facility (Street, City, State, Zip Code) Telephone Number
2545 N 29TH St Milwaukee WI 53210 414-562-2929

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.06(2)(d) Access To Materials Potentially Harmful To Children	Description: Disinfectant, marked 'keep out of reach of children' was observed in an unlocked cabinet beneath the sink in Room 10. Repeat violation: Previously cited on 2/13/2023			
2 251.06(9)(f)3. Food - Leftover Prepared Food	Description: The refrigerator in Room 15 had leftover food that was not labeled/dated.			

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Next Door Headstart - 29Th St

6000563746 / 001 - 220207

Address - Facility (Street, City, State, Zip Code)
2545 N 29Th St Milwaukee WI 53210

Telephone Number
414-562-2929

Date - Regulation Visit
5/2/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.09(1)(e) Infant & Toddler - Provider Training Description: Staff D, identified as being a teacher in the infant/toddler room, does not have the required 10 hours of training in infant and toddler care approved by the department within 6 months after assuming the position (start date 2/26/23).			
4 251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: In Room 15, a pink bottle/cup, containing milk was observed in the refrigerator and was not labeled/dated.			

NAME - Agency Worker
Laura Taylor

Date Issued
5/10/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Heather Mehring Grams (Heather Mehring Grams)

Date Signed
5/16/2024