

Date Correction Plan Due 3/27/2025	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		Provider Number / Facility ID Number		
N And N Child Development Center		2000579402 / 001 - 1008967		
Address - Facility (Street, City, State, Zip Code) 4557 N 71St St Milwaukee WI 532185412		Telephone Number 414-999-7672	Date - Regulation Visit 3/3/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(L) Background Check Request Form - Addition To Household Description: A background check request form was not completed for an identified household member. **This was corrected as of 3/13/25, when the licensee reported the household member moved out**	<i>I put in a request for my daughter, she not here but she do be in and out.</i>	03-13-2025	
2	250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact Description: The enrollment form for Child 1 lacked emergency contact information when a parent cannot be reached.	<i>talk to parent and she will do another one. just to updated.</i>	03/13/25	

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3	<p>250.05(3)(e)2. Provider Training - Current Cpr Certificate</p> <p>Description: Staff A and Staff B do not have documentation of a current CPR certificate. The most recent certificate on file for Staff A expired in July 2024 and the certificate on file for Staff B expired in April 2024.</p>	<p>Will do a class on Spring break</p>	<p>04-21-25</p>	
4	<p>250.05(3)(fm) Biennial Training - Child Abuse & Neglect</p> <p>Description: Staff A and B do not have documentation of a current child abuse and neglect training. The most recent training on file was from May 2022.</p>	<p>Will update class on spring break.</p>	<p>4-21-25</p>	
5	<p>250.06(2)(e) Potential Source Of Harm On Premises</p> <p>Description: There is a garden hose unrolled and on the ground in the outdoor play space.</p> <p>Repeat violation: Previously cited on 4/13/2023</p>	<p>it have been so cold we can't get hole off the water faucet.</p>	<p>04-21-25</p>	
6	<p>250.06(2)(m) Premises - Condition & Repair</p> <p>Description: A light switch plate is missing in the bathroom.</p> <p>Repeat violation: Previously cited on 3/11/2024, 4/13/2023</p>	<p>Replace the plate its gone</p>	<p>03-07-25</p>	

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7	250.06(3)(b) Emergency Plans - Practice Description: There is no documentation that monthly fire evacuation drills were conducted for the month of February 2025.	forgot to sign it but will get done	03-7-25	
8	250.06(4)(a)3. Smoke Detectors - Testing Description: There is no documentation demonstrating the required monthly smoke detector testing was conducted for the month of February 2025.	forgot to write it down but did it with the Roll it up and making it safe	03-17-25	
9	250.07(6)(b)2. Medical Log Book - Pages And Entries Description: Entries in the medical log book are not initialed or signed by the person making the entry.	Will go over the book and make it better.	03-27-24	
10	250.08(3)(c) Required Information - Route And Stops Description: There is no written schedule of transportation routes and stops.	We all talked to jany and he understood.	03-07-24	

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11 250.08(4)(b) Driver Training - Documentation Description: Staff B, identified as the driver, does not have an annual driver training completed and on file. The last training on file was conducted in June 2022. Repeat violation: Previously cited on 3/11/2024	<i>have went over the checks,</i>	<i>03/11</i>	
12 250.08(8)(a) Vehicle Safety Alarm - Installed Description: The vehicle that has been used to transport children in care for the past 1-2 months and that seats more than 6 passengers, is not equipped with a child safety alarm.	<i>had it in Chicago</i>	<i>03-15-25</i>	

NAME - Agency Worker
 Kristin Keck, Rhonda Brueggemann

Date Issued
 3/13/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Derek Russell

Date Signed
03/18/25