

Date Correction Plan Due 3/2/2025	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 Leading Paths Cc Dev Center		Provider Number / Facility ID Number 2000591362 / 001 - 2006528		
Address - Facility (Street, City, State, Zip Code) 1934 N Martin Luther King Dr Milwaukee WI 532123642		Telephone Number 414-231-9977	Date - Regulation Visit 2/20/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(9)(b)6. Dishwashing - Air Drying Description: Dishes were not being air dried on racks, baskets or drain boards.	I would Always Leave dishes out to completely air dry before storing them away.	3/18/25	
2	251.06(9)(d)1.d. Food Storage - Covering Refrigerated Food Description: Leftover food was not covered in the refrigerator.	Moving forward I will properly store / cover and date the Left over Food	3/18/15	

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3 251.06(9)(d)2.a. Food Storage - Dry Food Description: Dry goods, such as cracker and chips were not stored in a metal, glass or food grade plastic container with a tight fitting cover or a zip type bag after being opened.	I have now brought New storage bins for snacks and up packed food for soft storage	3/18		
4 251.06(9)(f)3. Food - Leftover Prepared Food Description: Leftover food was not dated when stored in the refrigerator.	Left over food will always be stored softly and always labeled	3/18		
5 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log book was not being reviewed every 6 months.	In the future I will review the medical log every six months and highlight it in red.	3/18		
6 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Child care workers did not document changes in a child's development and routines every three months based on discussion with the parent for Child #1 and #2.	I will assure that the development routines are checked and updated every 3 months.	3/18		

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7	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: Formula brought from home was not labeled with the child's name.	I will assure that All Formula That comes in and out the center will always be labeled	3/18/25
			Verification Date

NAME - Agency Worker
Jennifer Brees

Date Issued
2/21/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jasmine Gray

Date Signed

3/18/25