

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due 1/22/2026 **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 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 Nextgen Early Care And Child Dev Ctr Inc **Provider Number / Facility ID Number** 4000592434 / 001 - 2007593

Address - Facility (Street, City, State, Zip Code) 2727 W Cleveland Ave Ste 101 Milwaukee WI 532152956 **Telephone Number** 414-488-2227 **Date - Regulation Visit** 1/6/2026

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child #1, under the age of 2, does not have an updated health report. The report on file is dated 2/10/25.	Child was seen last week by his physician. Mom requested for doctor to fax over. It is expected by 01/23/26.	01/23/26	
2	251.05(2)(a)1. Staff Record - Personal Information Description: A staff record was missing for Staff A.	Staff record was completed and added to staff file. 01/19/26	01/19/26	

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3 251.05(2)(a)3.a. Staff Record - Physical Examination	Description: A staff health report was missing for Staff C. Repeat violation: Previously cited on 6/6/2025	STAFF PHYSICAL FORM WAS ADDED TO STAFF FILE.	01/19/2026	
4 251.05(2)(a)6. Staff Record - Days & Hours Worked	Description: Documentation of staff hours was not available for Staff A.	HOURS FOR ALL STAFF HAVE BEEN CREATED AND UPDATED. HOURS HAVE ALSO BEEN ADDED TO CHILD/TEACHER PORTALS.	01/19/2026	
5 251.05(2)(a)8. Staff Record - Orientation	Description: An orientation was missing for Staff A and Staff C.	ORIENTATION WILL BE GIVEN BY DIRECTOR, ADMIN, AND ASSISTANT DIRECTOR BY 01/21/26. DNE COMPLETED STAFF RECORD WILL BE UPDATED.	01/21/2026	
6 251.05(3)(c) Cardiopulmonary Resuscitation Training	Description: Staff A does not have a current CPR certificate on file.	STAFF SCHEDULED FOR CPR TRAINING ON/01/21/26.	02/14/2026	

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7 251.055(2)(g)1. Napping - Staff-To-Child Ratio Supervision Description: Staff A was observed providing supervision for napping children, however, staff is not qualified.	ALL CLASSROOMS WILL BE STAFFED AND SUPERVISED ACCORDING TO QUALIFICATIONS OF STAFF. ONLY STAFFED WILL BE TO SUPERVISE CHILDREN WILL BE LEFT ALONE WITH CHILDREN. STAFF A11 IS STAFFED UP FOR CLASSES TO BE LEAD TEACHER.	START FEB 2 END MARCH 4.	
8 251.06(10)(dm)2. Potty Chairs - Disinfected Description: A potty chair had urine in it.	Potty chairs have been removed from center.	01/20/2026	
9 251.06(2)(a) Potential Source Of Harm On Premises Description: A kitchen knife was sitting out on the counter in the kitchen. The door to the kitchen was wide open, therefore, making it accessible to children in care.	KITCHEN KNIVES ARE NOW STORED IN A CABINET UP HIGH AND KITCHEN DOOR IS ALWAYS CLOSED WHEN UNATTENDED BY STAFF.	01/19/2026	
10 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log book has not been reviewed within the last six months.	MEDICAL LOG REVIEWED AND UPDATED ON DISLABALE. WILL IMPLEMENT PROCESS TO MAKE NOTE TO REVIEW EVERY 3 MONTHS GOING FORWARD.	01/15/2026	

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Date

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NAME - Agency Worker

Katrina Tarantino, Kristin Lange

Date Issued
1/7/2026

SIGNATURE Certified Operator or Designee / Licensed or Designee

Date Signed
1/21/2026