

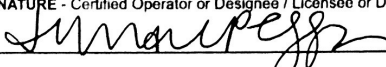
Date Correction Plan Due 6/4/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and 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 Elm Grove Presch And Child Care Ctr		Provider Number / Facility ID Number 6000558906 / 004 - 1016004		
Address - Facility (Street, City, State, Zip Code) 750 Wall St Elm Grove WI 531222639		Telephone Number 262-786-9495	Date - Regulation Visit 5/14/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(i) Deteriorating Paint Description: There was chipping paint on the wall of the 4k classroom on the 2nd floor.	Our maintenance worker has been notified of the chipped paint and will patch and re-paint the wall.	6/2/25	
2	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: The tornado drill was not documented for the month of April 2025.	An April tornado drill was conducted on 4/17/25 at 9:45 a.m., but the drill was logged on a separate piece of paper. Drill has been properly logged and future drills will also be properly logged.	5/21/25	

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Address - Facility (Street, City, State, Zip Code) 750 Wall St Elm Grove WI 53122639		Telephone Number 262-786-9495	Date - Regulation Visit 5/14/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The temperature in the refrigerator in the 2-3 year old room was reading at 50 degrees. Repeat violation: Previously cited on 7/17/2023	A teacher had been opening and closing the refrigerator before and during the visit, but due to the temperature being higher than it should've been, teachers were instructed to lower the temperature and monitor it from now on.	5/14/25	
4 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log book in the toddler 2 room was not updated every six months.	Toddler 2 room and log book have not been in use. Log will be checked and updated.	5/14/25	

NAME - Agency Worker Joel Marquez	Date Issued 5/21/2025
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 5/21/25