

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

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, 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
Glendale Heights		6000566586 / 001 - 225881
Address - Facility (Street, City, State, Zip Code)		Telephone Number
2315 W Good Hope Rd Glendale WI 53209		414-352-2551
Rule/Statute Number	Noncompliance Statement	Correction Plan
1	251.04(6)(a)6. Child Record - Health History Description: Health history information on file for Child #1 identifies the child as having a peanut allergy however triggers that may cause problems have not been identified.	Health history for child #1 updated with peanut allergy triggers.
2	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: A gap greater than four inches is observed in one area of the enclosure surrounding one of the outdoor play spaces. Repeat violation: Previously cited on 4/25/2024	gap will be eliminated
		Expected Completion Date
		2/18/25
		Verification Date
		3/3/25

Name - Certified Operator / Licensed Center Glendale Heights		Provider Number / Facility ID Number 6000565686 / 001 - 225881	
Address - Facility (Street, City, State, Zip Code) 2315 W Good Hope Rd Glendale WI 53209		Telephone Number 414-352-2551	Date - Regulation Visit 1/30/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(2)(a) Potential Source Of Harm On Premises Description: Unsecured hanging cords are observed hanging down the wall accessible to children in the large motor room. Repeat violation: Previously cited on 4/25/2024	All cords will be secured.	2/17/25	
4 251.06(9)(b)1. Kitchen Utensils & Surfaces - Clean & Sanitize Description: Individual sippy cups have not been cleaned and sanitized after each use. The cups have been put back in the refrigerator following breakfast service in the Caterpillar classroom and it is reported the same cups will be used again for lunch.	Caterpillar classroom will empty cups after each use and send them to the kitchen to be cleaned and sanitized.	1/31/25	
5 251.09(3)(a)7. Infant & Toddler - Leftover Milk Or Formula Description: Leftover milk in individual sippy cups is observed to have been put back in the refrigerator rather than discarded after each feeding in the Caterpillar classroom.	Caterpillar classroom will empty cups after each use and send them to the kitchen to be cleaned and sanitized.	1/31/25	

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued

SIGNATURE - *[Signature]*
Licensee or Designee

2/17/25
Date Signed