

Date Correction Plan Due	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 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	
Mataika Early Learning Center		2000575622 / 001 - 1007054	
Address - Facility (Street, City, State, Zip Code) 125 W Auer Ave Milwaukee WI 53212		Telephone Number 414-562-4997	Date - Regulation Visit 6/11/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The refrigerator in room104 is not being maintained at 40 degrees or lower as the thermometer reads 50 degrees. Repeat violation: Previously cited on 1/25/2024	Replaced Refrigerator	6/23/25
2	251.09(4)(a)8. Infant & Toddler - Diaper Disposal Containers Description: The diaper disposal container is not hands free.	Exception form completed to use bagged diapers.	6/23/25

NAME - Agency Worker
Sara Cooney

Date Issued

SIGNATURE - Certified Operator or Designee, Licensee or Designee

Date Signed

Tammy Rasco

7-1-2025