

Date Correction Plan Due 6/5/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Mequon Jewish Preschool		Provider Number / Facility ID Number 7000577727 / 002 - 1008734	
Address - Facility (Street, City, State, Zip Code) 11112 N Crown Ct Mequon WI 53092		Telephone Number 262-242-5437	Date - Regulation Visit 5/8/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: The floors in rooms # 3, # 4, and # 5, were not clean. The diaper changing table in room # 4 was not clean. The window screen in room # 4 was torn and had sharp edges. There was a section of the outdoor fence that was not sturdy.</p>	<p>Sanitary/cleaning procedures will be reviewed with staff</p> <p>Building management was notified about the screen in room 4 and the fence.</p>	<p>5/22/24-spoke to teachers involved + addressed with entire staff at weekly staff meeting. Screen was replaced at that time.</p>
2	<p>251.07(3)(a)3. Indoor Equipment - Placement</p> <p>Description: In the 4 year old's room, there were too many toys on the floor impeding freedom of movement.</p>	<p>Staff was made aware of this and has corrected it. Will review with all at staff meeting</p>	<p>5/22/24</p>

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3	251.07(3)(a)4. Indoor Equipment - Energy-Absorbing Surfaces Description: The loft located in the 4-year olds' room was 4'7" high from the floor to the platform, therefore an energy absorbing mat is required to cover an area of 4 feet in each direction from the ladder. The provider stated that they will be ordering the mat to place it under the ladder.	Ordered a 4' - 4x4' gymnastics mat.	5/30/24 received mat + put in K4 When loft not being used, mat is placed in front of ladder + put on floor during use.

NAME - Agency Worker
Gloribel Tegen

Date Issued
5/22/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Ernie Spalter

Date Signed

7/18/2024