

ATTACHMENT "A"

Date Correction Plan Due 10/20/2022	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 Tiny Green Trees Nature Based Childcare Center Address - Facility (Street, City, State, Zip Code) 921 N 49Th St Milwaukee WI 532083017		Provider Number / Facility ID Number 2000588022 / 002 - 2005199	
Telephone Number 414-339-7717		Date - Regulation Visit 9/29/2022	
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.055(1)(f) Child Tracking Procedure Description: The tracking was not accurate when the classroom went outside and two children were not tracked in another classroom.	new tracking procedure has been implemented (popicle sticks) to correct pieces that brightwired can not track	10/10/2022	
2 251.09(1)(i) Infant & Toddler - Crib Mattresses & Coverings Description: The crib in the Seedlings room did not have a tight fitting mattress in one of the cribs.	less tight fitting sheets will be used and mattress kept from shrinking	10/10/2022	

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3 251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: There was a can of formula that was not dated after it was opened in the Seedlings room. Repeat violation: Previously cited on 4/20/2022, 5/27/2021	teachers trained on labeling formula cans; formula in question was labeled	10/10/2022	
4 251.09(3)(a)7. Infant & Toddler - Leftover Milk Or Formula Description: There was a bottle of formula on the floor of the Seedlings room that was not disposed of after use.	bottle disposed of; teachers trained on bottling procedures	10/10/2022	

NAME - Agency Worker
Rhonda Brueggemann, Sarah Stormont

Date Issued
10/5/2022

SIGNATURE Agency Worker

Date Signed

DCF-F-CFS0294-E (R.06/2011)

11/01/2022