

Date Correction Plan Due
6/2/2023

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

Tiny Green Trees Nature Based Childcare

Provider Number / Facility ID Number
2000588022 / 002 - 2005199

Center Address - Facility (Street, City, State, Zip Code)
921 N 49Th St Milwaukee WI 532083017

Telephone Number
414-200-0399

Date - Regulation Visit
5/1/2023

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home</p> <p>Description: There were two bottles that were in the refrigerator that were not dated.</p> <p>Repeat violation: Previously cited on 9/29/2022, 4/20/2022, 5/27/2021</p>	<p>Staff were reminded to date all bottles and food. admin. will check.</p>	5/13/23	

NAME - Agency Worker
Rhonda Brueggemann, Sarah Stormont

Date Issued
5/18/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Rhonda Brueggemann

Date Signed

5/18/2023