

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**TO FILE A COMPLAINT CALL**  
262-446-7800

**Date Correction Plan Due**  
10/29/2024

**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
Wauwatosa Dc And Lrng Ctr - Glenview		0000591210 / 002 - 2006375
Address - Facility (Street, City, State, Zip Code) 822 Glenview Ave Wauwatosa WI 532133308		Telephone Number 414-479-3050
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1 251.06(9)(d)1.b. <b>Food Storage - Refrigeration Units</b>  Description: The freezer thermometer in the infant room read 8 degrees Fahrenheit.	The temperature in the freezer in the infant room was lowered and all items in the freezer were moved away from the temperature controls to avoid it being bumped and the temperature being higher than allowed.	10.14.2024
2 251.07(6)(dm)2. <b>Medical Log - Pages &amp; Entries</b>  Description: The medical log book in the Busy Bee room had one page where an entry was started but not completed, and another entry started on the next page leaving several skipped lines.	Staff in the Busy Bees Room were shown the instructions on how to correctly make an entry in a Med. Log in a one-on-one setting. All staff were given a memo reiterating the correct way to make an entry in a Med. Log as well.	10.14.2024 10.15.2024

Date Issued  
10/15/2024

Date Signed

NAME - Agency Worker  
Katrina Tarantino

SIGNATURE - Certified Operator or Designee / Licensee or Designee

10.15.2024