

Date Correction Plan Due 9/29/2025	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		Provider Number / Facility ID Number	
Wauwatosa Dc And Lrng Ctr - 121St St		0000591210 / 004 - 2006377	
Address - Facility (Street, City, State, Zip Code) 346 N 121St St Wauwatosa WI 532263806		Telephone Number 414-434-5050	Date - Regulation Visit 9/15/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)1. Staff Record - Personal Information Description: There were no staff records available for Staff A and Staff D.	Staff A & D have filled out new Staff Record forms and have been placed in their file. Moving forward, the Staff Record form will be added to the packet of forms all new hires must fill out at time of hire.	9/18/25	
2 251.05(2)(a)3.a. Staff Record - Physical Examination Description: There was no physical exam on file for Staff A. Repeat violation: Previously cited on 12/18/2023	Staff will be reminded of the 30 day deadline to get a completed Physical Exam. Staff A has appointment scheduled for a physical on 9/22/25.	9/26/25	

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3	<p>251.05(3)(f)3. Child Care Teacher - Entry-Level Training Description: A staff member identified as a lead teacher in the Toddler Room, is not qualified to work as a lead teacher.</p>	<p>Staff member is a level 12 on The Registry with a Bachelor's Degree, unbeknownst to us she was missing the second class required to be lead teacher. Staff member was immediately placed in an Assistant Teacher role until required course is completed. Staff is enrolled in the missing class 9/26/25 -10/17/25.</p>	10/17/25	
4	<p>251.055(1)(b) Supervision - Teacher Per Group Of Children Description: There were two staff working in the Toddler Room at the time of the licensing visit, but neither of them are qualified as a lead teacher.</p>	<p>Staff member is a level 12 on The Registry with a Bachelor's Degree, unbeknownst she was missing the second class required to be a lead teacher. Staff member was immediately placed in an Assistant Teacher role until required course is completed. Staff is enrolled in the missing class 9/26/25 - 10/17/25.</p>	10/17/25	
5	<p>251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The thermometer in the freezer in the Infant Room read at 20 degrees Fahrenheit.</p>	<p>The freezer was turned down to adjust the temperature to 0 degrees Fahrenheit.</p>	9/17/25	
6	<p>251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: There were intake under two forms in the Infant Room that did not have updates documented within the past 3 months.</p>	<p>Staff updated intake forms. A checklist / calendar will be implemented to ensure intake forms are updated every 3 months for all children under the age of two years old.</p>	9/17/25	

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Rule/Statute Number 7	Noncompliance Statement Infant & Toddler - Soft Materials In Cribs Description: There was a sleep sack hanging over the side of a crib in the Infant Room, which was occupied by a sleeping child.	Correction Plan Staff removed sleep sack from side of crib immediately. Staff will place unused sleep sacks in the child's cubby. Staff will not place / hang anything on the crib that is occupied by a child.	Expected Completion Date 9/16/25
			Verification Date

NAME - Agency Worker
Katrina Tarantino

Date Issued
9/15/2025

SIGNATURE - Certified Operator of Designee / Licensee or Designee

Date Signed
09/18/2025