

Date Correction Plan Due
8/21/2024

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
The Nestling Place Childcare Ctr
Provider Number / Facility ID Number
9000557699 / 001 - 225181

Address - Facility (Street, City, State, Zip Code)
4214 Sheridan Rd Racine WI 53403
Telephone Number
262-554-6515
Date - Regulation Visit
7/31/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.055(1)(a) Supervision Of Children Description: A 6 year old child walked out of the classroom and left the building without staff knowledge. Repeat violation: Previously cited on 6/20/2024, 4/4/2024, 2/19/2024	Required training by all staff on or suspension until staff complete. Terminated staff responsible for child, staff/locks received other disciplinary action; door chimes on all doors; close the door "interlock" for staff and parents; possibly consider changing install lock on all doors; management completing checks every 2 hours w/ additional support and trainings being held on active supervision.	8/31 for physical requirements	ongoing monitoring

NAME - Agency Worker
Colleen Hanser

Date Issued
8/7/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
8/12/24