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| Date Correction Plan Due | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 920-785-7811 |
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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)(l) 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.

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|---|---|--|---------------------------------|--------------------------|
| Name - Certified Operator / Licensed Center | | Provider Number / Facility ID Number | | |
| North Shore Preschool And Child Car | | 9000587749 / 002 - 2001539 | | |
| Address - Facility (Street, City, State, Zip Code) | | Telephone Number | Date - Regulation Visit | |
| 10406 N Cedarburg Rd Mequon WI 530924402 | | 262-242-3478 | 3/11/2024 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | <p>251.05(3)(b) Abusive Head Trauma Prevention Training</p> <p>Description: Based on records review, staff member B did not have the Abusive Head Trauma Prevention Training information on file.</p> <p>Repeat violation: Previously cited on 3/23/2023</p> | <p><i>Shaken Baby documentation was reviewed from employee</i></p> | <p><i>03/13/24</i></p> | |
| 2 | <p>251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: Based on records review, staff member B did not have the CPR training information on file available for review.</p> <p>Repeat violation: Previously cited on 3/23/2023</p> | <p><i>Employee will update their CPR.</i></p> | <p><i>04/30/24</i></p> | |

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| 3 | 251.06(10)(h) Toilets & Sinks - Water Temperature Description: The one-year olds' bathroom sink did not have hot water. | Hot water heater will be replaced | 09/01/24 | |
| 4 | 251.06(2)(i) Deteriorating Paint Description: The top of the partitions in the 4 and 5-year-olds' room, and in the large motor room had areas where the paint was peeling off. Repeat violation: Previously cited on 3/23/2023, 4/28/2022 | Repaint the half-walls in GMR and preschool. This paint is not lead paint. | 09/01/24 | |
| 5 | 251.06(6)(b)1.a. Private Well - Annual Bacteria Test Description: The center did not have current test results for coliform and E. coli bacteria for the well water. | Test already submitted. | Done | |
| 6 | 251.06(6)(b)2.a. Private Well - Annual Nitrate Test Description: The center did not have the annual nitrate test results for the well water. | Test already submitted | Done | |

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| 7 | 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: One of the intakes in the toddlers and infants' room had not been updated in the last 3 months. Repeat violation: Previously cited on 3/23/2023 | Intake form is updated by parent | 03/25/24 |
| 8 | 251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings Description: There were 4 crib mattresses in the infants and toddlers' room that did not have tight fitting mattress covers. Repeat violation: Previously cited on 3/23/2023 | Mattress crib sheets will be clamped | 04/01/24 |

NAME - Agency Worker
Gloribel Tegen

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Mary Culler

Date Signed

03/21/24