

Date Correction Plan Due 4/1/2025	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)(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 North Shore Preschool And Child Car	Provider Number / Facility ID Number 9000587749 / 002 - 2001539
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Address - Facility (Street, City, State, Zip Code) 10406 N Cedarburg Rd Mequon WI 530924402	Telephone Number 262-242-3478	Date - Regulation Visit 3/5/2025
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: The center did not have a health report on file for staff members B and D after 30 days of employment.	Employee B is no longer employed at the center. Employee D has physical see attachment.	Completed	
2	251.05(3)(b) Abusive Head Trauma Prevention Training Description: The center did not have the Abusive Head Trauma Prevention Training information on file for staff member D. Repeat violation: Previously cited on 3/11/2024, 3/23/2023	Employee D has AHT training. See attachment	Completed	

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3	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff member A had a CPR certificate from an agency not approved by the Department. Repeat violation: Previously cited on 3/11/2024, 3/23/2023	Employee A has CPR certification. Will renew on pro-cpr.org. See current certification attached	May 27, 2025	
4	251.06(2)(i) Deteriorating Paint Description: In the two year- olds' room, the base board on the right-hand side wall had peeling paint. There was also peeling paint on two of the walls in the toddlers' room within the children's reach. Repeat violation: Previously cited on 3/11/2024, 3/23/2023	Areas will be repainted	June 30, 2025	
5	251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings Description: There were 2 crib mattresses in the infants' room that did not have tight fitting mattress covers. Repeat violation: Previously cited on 3/11/2024, 3/23/2023	More crib sheet clamps were added to crib sheets.	Completed	

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6	251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: Based on a statement from the staff, the water tank that collects dirty water from the portable diapering sink is sometimes dumped into the kitchen sink.	The Director does not empty the water. The teacher does and they always dispose of the dirty water in the toilet.	Completed

NAME - Agency Worker
Gloribel Tegen

Date Issued
3/18/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Mary Carter

Date Signed

05-15-25