

Date Correction Plan Due	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 North Shore Prsc And Child Care Llc		Provider Number / Facility ID Number 9000587749 / 001 - 2001142		
Address - Facility (Street, City, State, Zip Code) 7703 N Green Bay Ave Glendale WI 532091750		Telephone Number 414-351-9290	Date - Regulation Visit 11/4/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.d. Child Record - Health Exam Report	Child Record Health Exam Report will be updated.	12/06/2025	
2	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: No drills were documented since June 2025. Director was on maternity leave and staff forgot to write them in. Drills need to be practiced and documented monthly.	Practice and document Fire/Tornado drills monthly. A drill was conducted and documented on 11/6/25.	11/06/2025	

NAME - Agency Worker
Jennifer Mischock

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Khamarah Childs

Date Signed

11/10/2025