

Date Correction Plan Due
12/26/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
920-785-7811

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	
North Shore Preschool And Child Care Iii		9000587749 / 003 - 2007534	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
11011 N Oriole Ln Mequon WI 530924915		262-617-5260	10/21/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	<p>251.04(2)(h) Policies Submitted & Implemented</p> <p>Description: The center failed to implement their cell phone usage policy on 09/18/2025, when a staff member was on their cellular device at the table while children were eating, and later, when a child fell by a garbage can, the staff member was on their phone and did not check on the child.</p>	<p>Teacher verbally acknowledged the child when they fell and had him drink milk at the table. Teacher has been notified to only use cell to log and document on BrightWheel during nap.</p>	Immediate
2	<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: Based on records review, the center did not have a physical examination on file for staff members A and D.</p> <p>Repeat violation: Previously cited on 2/6/2025</p>	<p>physicals are scheduled + due</p>	01/05/26

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3	<p>251.05(4)(a) Staff Orientation - Develop, Implement, Document</p> <p>Description: Based on records review, the center did not have the orientation form on file for staff member D.</p>	<p>orientation Record found and put in her file.</p>	<p>Immediate</p>
4	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: Per interviews there were numerous times that child care workers were not supervising the children: children ran away from the class to the stairs; workers are leaving the room and asking another worker to stand in the hallway between the two rooms; and workers are leaving the group of children alone to go to kitchen. On 10/21/25, Licensors observed 2 two-year-old children in the hall near the entrance door unsupervised while worker was in the bathroom helping other children. Per video on 9/18/25, a worker exits the room with children, leaving a child behind for about half a minute.</p>	<p>Twos Room Teacher now supervises potty time with her whole classroom in upstairs stalls and enclosed bathroom.</p>	<p>Immediate</p>
5	<p>251.07(2)(e) Child Guidance - Prohibited Actions</p> <p>Description: Based on video footage on 9/18/2025, a child care worker was observed pulling a child by their arm in a rough manner from underneath a table.</p>	<p>While we disagree with the verbiage "rough manner", we have informed the teacher to only use two hands when removing a child from under a table for their safety.</p>	<p>Immediate</p>

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NAME - Agency Worker
Gloribel Tegen

Date Issued
12/10/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Mary C. Miller

Date Signed

12/24/25