

Date Correction Plan Due 6/11/2024	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		Provider Number / Facility ID Number	
The Nurturing Nook River Point		2000591642 / 001 - 2006840	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
8647 N Port Washington Rd Fox Point WI 532172203		414-352-6115	5/23/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	<p>251.05(2)(a)6. Staff Record - Days & Hours Worked</p> <p>Description: Staff hours were not accurate in the Playful Penguin room when a staff person not in the room was signed in, and a staff person in the room was not signed in.</p>	<p>The staff are currently learning a new sign in and sign-out system. Each morning, afternoon and evening, a member of the admin team ensure each staff member is understanding the new process.</p>	5/23/2024
2	<p>251.05(3)(f)3. Child Care Teacher - Entry-Level Training</p> <p>Description: Staff, working in the role of lead teacher in the playful penguin room, did not have documentation of entry-level training required to be lead qualified on file.</p>	<p>Staff received the unofficial transcripts from college. Per the Registry, the staff members latest courses require staff to complete the last course through DCF to be lead qualified. Staff is currently working on the course.</p>	6/21/2024

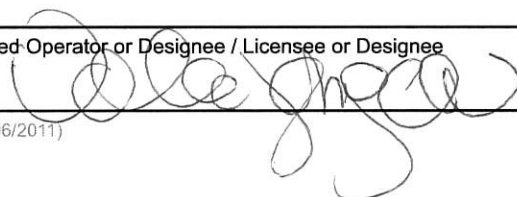
Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
The Nurturing Nook River Point		2000591642 / 001 - 2006840		
Address - Facility (Street, City, State, Zip Code) 8647 N Port Washington Rd Fox Point WI 532172203		Telephone Number 414-352-6115	Date - Regulation Visit 5/23/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.055(1)(b) Supervision - Teacher Per Group Of Children Description: During the visit, the Playful Penguins did not have a teacher qualified staff person supervising children.	Staff received the unofficial transcript from college. Per the Registry the staff members that course require staff to complete the 1014 course through DCF to be lead qualified. Staff is currently working on the course.	6/21/2024	
4	251.06(9)(d)2.a. Food Storage - Dry Food Description: Cereal stored in food grade containers was not labeled.	The cereal inside the Tupperware containers were labeled.	5/23/2024	
5	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: Two bottles in the mobile infant room were not labeled with the child's name.	The families in the mobile infant room were reminded to label all bottles and foods from home. The infant teaching staff were also reminded to ensure families label all bottles and foods from home.	5/23/2024	

NAME - Agency Worker
Cindy Matuszak

Date Issued
5/28/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



6/10/2024