

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
 262-446-7800

Date Correction Plan Due
 2/17/2026

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
 Safe Haven Child Dev Center Llc

Provider Number / Facility ID Number
 9000586899 / 001 - 2000227

Address - Facility (Street, City, State, Zip Code)
 4419 W North Ave Milwaukee WI 532081241

Telephone Number
 414-449-4998

Date - Regulation Visit
 1/29/2026

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(e)b Staff Record - Days & Hours Worked Description: The classroom staff are working in is not documented when those staff members are being used to meet the staff-to-child ratio.	Staff sign In/Out Sneets has been Printed & attached to attendance boards.	2/2/26	
2 251.05(3)(g)3.a Meal Prep Personnel - Training Description: Staff B and Staff C, identified as meal preparation staff, do not have documentation of completion of at least 4 hours of training in kitchen sanitation, food handling, and nutrition prior to beginning work. 4 hours of training in kitchen sanitation, food handling, and nutrition was completed and received via email for Staff C on 01/30/26.	Staff B was completed the 4 hour training	2/2/26	

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3 251.07(5)(a)5 a. Menus - Post Description: There is no menu posted in a place accessible to parents.	Menu's has been Printed & Posted on Parent boards	2/2/26	
4 251.07(6)(dm)2. Medical Log - Pages & Entries Description: Not all pages in the medical log book are numbered. The back side of each page is not numbered. Repeat violation: Previously cited on 2/4/2025	All medical log's will be re-numbered	2/3/26	
5 251.08(4)(b) Driver Orientation - Requirement Description: Staff C, identified as a driver, does not have documentation of an annual driver training.	Driver Training completed 1/29/26	1/29/26	
6 251.08(4)(c)1. Driver Record - Obtain & Review Description: Staff C, identified as a driver, does not have documentation of an annual driving record.	Driver Record obtained 1/29/26	1/29/26	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7 251.08(5)(a)2 Vehicle Requirements - Interior Condition Description: Several items of garbage including plastic bags and food waste, was observed in both Vehicle #1 and Vehicle #2.	Vehicles has been washed & cleaned out. 1/3/26	1/3/26	

NAME - Agency Worker
Daniel Noel

SIGNATURE - Certified Operator or Designee / Licensee of Designee

DOF-F-SI0294-E (6/09/2011)

[Handwritten Signature]

Date Issued
2/2/2026

Date Signed

2/3/26