

Date Correction Plan Due  
4/30/2024

### NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

**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 202.062(2)(b) and (2)(c), DCF 202.062(2)(c) and (2)(d), DCF 202.062(2)(e) and (2)(f), DCF 202.062(2)(g) and (2)(h), DCF 202.062(2)(i) and (2)(j), DCF 202.062(2)(k) and (2)(l), DCF 202.062(2)(m) and (2)(n), DCF 202.062(2)(o) and (2)(p), DCF 202.062(2)(q) and (2)(r), DCF 202.062(2)(s) and (2)(t), DCF 202.062(2)(u) and (2)(v), DCF 202.062(2)(w) and (2)(x), DCF 202.062(2)(y) and (2)(z), DCF 202.062(2)(aa) and (2)(ab), DCF 202.062(2)(ac) and (2)(ad), DCF 202.062(2)(ae) and (2)(af), DCF 202.062(2)(ag) and (2)(ah), DCF 202.062(2)(ai) and (2)(aj), DCF 202.062(2)(ak) and (2)(al), DCF 202.062(2)(am) and (2)(an), DCF 202.062(2)(ao) and (2)(ap), DCF 202.062(2)(aq) and (2)(ar), DCF 202.062(2)(as) and (2)(at), DCF 202.062(2)(au) and (2)(av), DCF 202.062(2)(aw) and (2)(ax), DCF 202.062(2)(ay) and (2)(az), DCF 202.062(2)(ba) and (2)(bb), DCF 202.062(2)(bc) and (2)(bd), DCF 202.062(2)(be) and (2)(bf), DCF 202.062(2)(bg) and (2)(bh), DCF 202.062(2)(bi) and (2)(bj), DCF 202.062(2)(bk) and (2)(bl), DCF 202.062(2)(bm) and (2)(bn), DCF 202.062(2)(bo) and (2)(bp), DCF 202.062(2)(bq) and (2)(br), DCF 202.062(2)(bs) and (2)(bt), DCF 202.062(2)(bu) and (2)(bv), DCF 202.062(2)(bw) and (2)(bx), DCF 202.062(2)(by) and (2)(bz), DCF 202.062(2)(ca) and (2)(cb), DCF 202.062(2)(cc) and (2)(cd), DCF 202.062(2)(ce) and (2)(cf), DCF 202.062(2)(cg) and (2)(ch), DCF 202.062(2)(ci) and (2)(cj), DCF 202.062(2)(ck) and (2)(cl), DCF 202.062(2)(cm) and (2)(cn), DCF 202.062(2)(co) and (2)(cp), DCF 202.062(2)(cq) and (2)(cr), DCF 202.062(2)(cs) and (2)(ct), DCF 202.062(2)(cu) and (2)(cv), DCF 202.062(2)(cw) and (2)(cx), DCF 202.062(2)(cy) and (2)(cz), DCF 202.062(2)(da) and (2)(db), DCF 202.062(2)(dc) and (2)(dd), DCF 202.062(2)(de) and (2)(df), DCF 202.062(2)(dg) and (2)(dh), DCF 202.062(2)(di) and (2)(dj), DCF 202.062(2)(dk) and (2)(dl), DCF 202.062(2)(dm) and (2)(dn), DCF 202.062(2)(do) and (2)(dp), DCF 202.062(2)(dq) and (2)(dr), DCF 202.062(2)(ds) and (2)(dt), DCF 202.062(2)(du) and (2)(dv), DCF 202.062(2)(dw) and (2)(dx), DCF 202.062(2)(dy) and (2)(dz), DCF 202.062(2)(ea) and (2)(eb), DCF 202.062(2)(ec) and (2)(ed), DCF 202.062(2)(ee) and (2)(ef), DCF 202.062(2)(eg) and (2)(eh), DCF 202.062(2)(ei) and (2)(ej), DCF 202.062(2)(ek) and (2)(el), DCF 202.062(2)(em) and (2)(en), DCF 202.062(2)(eo) and (2)(ep), DCF 202.062(2)(eq) and (2)(er), DCF 202.062(2)(es) and (2)(et), DCF 202.062(2)(eu) and (2)(ev), DCF 202.062(2)(ew) and (2)(ex), DCF 202.062(2)(ey) and (2)(ez), DCF 202.062(2)(fa) and (2)(fb), DCF 202.062(2)(fc) and (2)(fd), DCF 202.062(2)(fe) and (2)(ff), DCF 202.062(2)(fg) and (2)(fh), DCF 202.062(2)(fi) and (2)(fj), DCF 202.062(2)(fk) and (2)(fl), DCF 202.062(2)(fm) and (2)(fn), DCF 202.062(2)(fo) and (2)(fp), DCF 202.062(2)(fq) and (2)(fr), DCF 202.062(2)(fs) and (2)(ft), DCF 202.062(2)(fu) and (2)(fv), DCF 202.062(2)(fw) and (2)(fx), DCF 202.062(2)(fy) and (2)(fz), DCF 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**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 noncompliances. 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. 48.857. 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

Hills Child Care Center

Address - Facility (Street, City, State, Zip Code)  
4340 W Eggert Pl Milwaukee WI 532184423

Provider Number / Facility ID Number

100596031 / 001

Telephone Number  
414-210-0143

Date - Regulation Viol  
4/15/2024

Rule/Statute Number  
Noncompliance Statement

Correction Plan

Expected Completion Date  
Verification Date

202.08(2)(c)

The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards, Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.

Everything is removed

4/15/2024

Description: Hazards are observed in the bathroom of the home.

202.08(2)(f)

The Premises, Furnishings, And Equipment Shall Be Free From Litter And Vermin, Maintained In A Sanitary Condition, And In Good Repair.

Everything is done  
and removed

4/15/2024

Description: The home was not maintained in a sanitary condition.

Name - Certified Operator

Hills Child Care Center

Address

4340 W Eggert Pl

Name : Certified Operator / Licensed Center  
Hills Child Care Center  
Address : Family (Brose, City, State, Zip Code)  
4340 W Edgmont Pl, Milwaukee WI 53218A-023

Permit Number / Facility ID Number  
1000000011001

Issue / Expiration Date  
8/15/2014

Permit Number  
414-210-0143

Completion Date

Expiration  
Completion Date

Verification  
Date

202 08(2)(9)  
Miscellaneous Statement

Areas, Surfaces, Equipment, Utensils, And Appliances Used For Preparing, Storing And Serving Food Shall Be kept Clean, Sanitary, And In Good Working Condition. Eating Surfaces Shall Be Washed Before Use.

Description: The eating surface was not washed before used for snack.

Tables will not be before every meal and snacks.

4/15/2014

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202 08(2)(a)1

Pets In The Home Shall Be Treated Of Children And Vaccinated Against Rabies. The Rabies Vaccination Shall Be Documented With A Current Certificate From A Veterinarian.

Description: The was not a current rabies vaccination certificate for the family dog.

Dog has been brought to my sister house

4/15  
2014

5

202 08(4)(a)1

For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.

Description: The health report for child #5 on the Child Record Checklist was outdated.

Her doctors appointment 5/17/2014 is coming up in May

Name - Certified Operator / Licensed Center  
Hills Child Care Center

Address - Facility (Street, City, State, Zip Code)  
4340 W Eggert Pl Milwaukee WI 532164423

Provider Number / Facility ID Number  
1000908011001

Telephone Number  
414-270-0143

Date - Registration Visit  
4/15/2014

Correction Plan

Expected  
Completion Date

Verification  
Date

Rule/Statute Number  
Noncompliance Statement

- 6 202.08(4)(h)  
A Child Care Provider Shall Require All Children In The  
Provider's Care To Wash Their Hands With Soap And Warm  
Running Water Before Eating And After Toileting Or Handling  
Pets Or Animals.  
Description: Children were not required to wash hands before eating a  
snack.
- 7 202.08(8m)(e)  
No Trampolines Or Inflatable Bounce Surfaces On The Premises  
Are Accessible To Children Or Used By Children In Care.  
Description: The trampoline in the back yard was unsecured.

They already was eating  
a snack early before the  
visit. It was just the  
rest of their snack  
hand will get washed and  
before snacks.  
The trampolines has  
been removed

4/15/2014

4/15/2014

Date Issued  
4/15/2014

NAME - Agency Worker  
Jean Houston

Date Signed  
4/15/2014

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Jean Houston*