

Date Correction Plan Due
12/5/2024

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)(l) 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

Greendale Playschool

0000577860 / 001 - 220192

Address - Facility (Street, City, State, Zip Code)

Telephone Number

6015 Clover Ln Greendale WI 53129

414-421-8343

Date - Regulation Visit

11/14/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(2)(L)1.a. Monitoring Results Posted Description: Monitoring results (compliance or noncompliance statement) not posted from previous visit in 2023.	This non-compliance form will be posted on our parent information board until our next visit in 2025	12/5/24	
2 251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: No record of tornado drills being completed in September or October 2024.	We will conduct tornado drills in April, May, September and October. We will record these drills on appropriate form	11/18/24	

Name - Certified Operator / Licensed Center

Greendale Playschool

Provider Number / Facility ID Number

0000577860 / 001 - 220192

Address - Facility (Street, City, State, Zip Code)
6015 Clover Ln Greendale WI 53129

Telephone Number
414-421-8343

Date - Regulation Visit
11/14/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.07(6)(dm)2 Medical Log - Pages & Entries Description: Multiple lines skipped in the medical log book.	Lines in the medical log book will not be skipped	11/18/24	
4 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Medical log book has not been reviewed within the last six months as required.	Director will review medical log every six months. It will be dated and signed upon review.	11/18/24	

NAME - Agency Worker
Mindil Sabljak

Date Issued
11/18/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Minda Sabljak

Date Signed

12/3/24