DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
1/24/2020		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	
One Step Ahead Children Ctr Llc		4000587984 / 001 - 2001324	
Address - Facility (Street, City, State, Zip Code) 1630 Douglas Ave Racine WI 534042722		**Telephone Number** 262-637-4000	**Date - Regulation Visit** 1/9/2020

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. **Child Record - Enrollment Information** Description: Documentation of complete contact information for a person authorized and an emergency contact was not observed for a child. Repeat violation: Previously cited on 8/28/2019, 4/24/2018	file has been corrected and files have been revised to ensure completion.	1.17.20	
2	251.05(2)(a)1. **Staff Record - Personal Information** Description: Documentation of complete staff record information was not observed for 1 employee.	Record has been corrected, files have been revised for completion.	1.17.20	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
One Step Ahead Children Ctr Llc		4000587984 / 001 - 2001324	
Address - Facility (Street, City, State, Zip Code) 1630 Douglas Ave Racine WI 534042722		**Telephone Number** 262-637-4000	**Date - Regulation Visit** 1/9/2020

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(9)(d)1.b. **Food Storage - Refrigeration Units** Description: The refrigerator in the Black Room was 50 degrees. Repeat violation: Previously cited on 11/16/2018	fridge replaced	1.27.20	
4	251.07(3)(a)2. **Indoor Equipment - Construction, Condition** Description: Vinyl covered child sized furniture items throughout the center were in poor repair. These items were frayed and worn.	we bought corrective tape to repair soft play areas. They will be replaced when beyond repair.	1.14.20	
5	251.07(6)(i)2. **Adult Handwashing** Description: A child care worker did not wash her hands after wiping a child□s nose.	Employee was reminded of hygienic practices. It will also be Reviewed in staff meeting 1.25.2020.	1.25.2020	

NAME - Certification Worker / Licensing Specialist
Colleen Hansen, Mindi Sabliak

Date Issued
1/10/2020

SIGNATURE - Certified Operator or Designee / Licensee or Designee

1.31.2020
Date Signed

Van #3

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education
DCF-F (CFS-52) (R. 12/2008)

STATE OF WISCONSIN

VEHICLE SAFETY INSPECTION

Use of form: Use of this form is mandatory to comply with DCF 52.47(6)(a)1., DCF 57.12(5), DCF 250.08(4)(b), DCF 251.08(7)(a), and DCF 252.09(3)(b). Failure to comply may result in issuance of a noncompliance statement.

Instructions: At 12-month intervals, the licensee shall provide this form to the garage, dealership or auto repair shop to be completed by the inspector upon completion of the vehicle inspection. The licensee shall submit the completed form to the Licensing Specialist.

Name – Facility: One Step Ahead Child Care

Type: ☐ Family Child Care ☒ Group Child Care ☐ RCC for Children and Youth ☐ Day Camp ☐ Group Foster Home

Vehicle – Year	Make	Model	Color	Odometer Reading	License Plate Number
2015	Ford	T-350 Transit	White	56,034	735-ZVY

Name – Inspecting Company or Agency	Name – Inspector	Telephone Number
Beckett's Garage	Denny Beckett	(262) 598-7525

Address	City	State	Zip Code
2731 S. Memorial Dr.	Racine	WI	53403

VEHICLE INSPECTION CHECKLIST

Item	Pass	Repair / Replace
BRAKES	☐	☐
1. Failure indicator light	☒	☐
2. System integrity	☒	☐
3. Pedal reserve	☒	☐
4. Disc / drum condition	☒	☐
5. Hoses and assembly	☒	☐
SUSPENSION	☐	☐
6. Shock absorbers / struts	☒	☐
7. Springs	☒	☐
8. Shackles	☒	☐
9. Modifications	☒	☐
STEERING	☐	☐
10. Lash	☒	☐
11. Free turning	☒	☐
12. Linkage play	☒	☐
13. Power system	☒	☐
EXHAUST SYSTEM	☐	☐
14. Leaks	☒	☐
15. Legal muffler	☒	☐
16. Tailpipe	☒	☐

Item	Pass	Repair / Replace
SAFETY FEATURES	☐	☐
17. Turn signals operational	☒	☐
18. Head lights	☒	☐
19. Tail lights	☒	☐
20. Brake lights	☒	☐
21. Horn	☒	☐
22. Windows / Windshield (cracks / chips)	☒	☐
23. Front seat safety belts condition	☒	☐
24. Back seat safety belts condition	☒	☐
25. Door locks operational	☒	☐
WIPERS / WIPER BLADES	☐	☐
26. Wipers operational	☒	☐
27. Blades contact	☒	☐
28. Blades condition	☒	☐

TIRES – FRONT	Lft	Rt	Lft	Rt
29. Tread depth	☐	☐	☐	☐
30. Matching	☐	☐	☐	☐
31. Condition	☐	☐	☐	☐

TIRES – REAR	Lft	Rt	Lft	Rt
32. Tread depth	☐	☐	☐	☐
33. Matching	☐	☐	☐	☐
34. Condition	☐	☐	☐	☐

Brief Comments – Refer to Item Number

Denny Beckett

SIGNATURE – Inspector

Date – Inspection: 6/18/19

6

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education
DCF-F (CFS-52) (R. 12/2008)

STATE OF WISCONSIN

VEHICLE SAFETY INSPECTION

Use of form: Use of this form is mandatory to comply with DCF 52.47(6)(a)1., DCF 57.12(5), DCF 250.08(4)(b), DCF 251.08(7)(a), and DCF 252.09(3)(b). Failure to comply may result in issuance of a noncompliance statement.

Instructions: At 12-month intervals, the licensee shall provide this form to the garage, dealership or auto repair shop to be completed by the inspector upon completion of the vehicle inspection. The licensee shall submit the completed form to the Licensing Specialist.

Name – Facility: One step Ahead

Type: ☒ Family Child Care ☐ Group Child Care ☐ RCC for Children and Youth ☐ Day Camp ☐ Group Foster Home

Vehicle – Year	Make	Model	Color	Odometer Reading	License Plate Number
2008	Chevy	Express	White	57,639	

Name – Inspecting Company or Agency	Name – Inspector	Telephone Number
Beckett's Garage	Denny Beckett	(262) 598-7525

Address	City	State	Zip Code
2731 S. Memorial dr.	Racine	Wi	53403

VEHICLE INSPECTION CHECKLIST

Item	Pass	Repair / Replace	Item	Pass	Repair / Replace
BRAKES	☐	☐	**SAFETY FEATURES**	☐	☐
1. Failure indicator light	☒	☐	17. Turn signals operational	☒	☐
2. System integrity	☒	☐	18. Head lights	☒	☐
3. Pedal reserve	☒	☐	19. Tail lights	☒	☐
4. Disc / drum condition	☒	☐	20. Brake lights	☐	☐
5. Hoses and assembly	☒	☐	21. Horn	☒	☐
SUSPENSION	☐	☐	22. Windows / Windshield (cracks / chips)	☒	☐
6. Shock absorbers / struts	☒	☐	23. Front seat safety belts condition	☒	☐
7. Springs	☒	☐	24. Back seat safety belts condition	☒	☐
8. Shackles	☒	☐	25. Door locks operational	☒	☐
9. Modifications	☒	☐	**WIPERS / WIPER BLADES**	☐	☐
STEERING	☐	☐	26. Wipers operational	☒	☐
10. Lash	☒	☐	27. Blades contact	☒	☐
11. Free turning	☒	☐	28. Blades condition	☒	☐
12. Linkage play	☒	☐	**TIRES – FRONT**	Lft / Rt	Lft / Rt
13. Power system	☒	☐	29. Tread depth Good	☐ ☐	☐ ☐
EXHAUST SYSTEM	☐	☐	30. Matching	☐ ☐	☐ ☐
14. Leaks	☒	☐	31. Condition	☐ ☐	☐ ☐
15. Legal muffler	☒	☐	**TIRES – REAR**	Lft / Rt	Lft / Rt
16. Tailpipe	☒	☐	32. Tread depth Good	☐ ☐	☐ ☐
			33. Matching	☐ ☐	☐ ☐
			34. Condition	☐ ☐	☐ ☐

Brief Comments – Refer to Item Number

SIGNATURE – Inspector	Date – Inspection
Denny Beckett	4/18/19

Van #4

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education
DCF-F (CFS-52) (R. 12/2008)

STATE OF WISCONSIN

VEHICLE SAFETY INSPECTION

Use of form: Use of this form is mandatory to comply with DCF 52.47(6)(a)1., DCF 57.12(5), DCF 250.08(4)(b), DCF 251.08(7)(a), and DCF 252.09(3)(b). Failure to comply may result in issuance of a noncompliance statement.

Instructions: At 12-month intervals, the licensee shall provide this form to the garage, dealership or auto repair shop to be completed by the inspector upon completion of the vehicle inspection. The licensee shall submit the completed form to the Licensing Specialist.

Name – Facility: One Step Ahead Child Care

Type: ☐ Family Child Care ☒ Group Child Care ☐ RCC for Children and Youth ☐ Day Camp ☐ Group Foster Home

Vehicle – Year	Make	Model	Color	Odometer Reading	License Plate Number
2012	Chevy	Express	White	81,318	834-VHP

Name – Inspecting Company or Agency	Name – Inspector	Telephone Number
Becketts Garage	Denny Beckett	(262) 598-7525

Address	City	State	Zip Code
2731 S Memorial dr.	Racine	WI	53403

VEHICLE INSPECTION CHECKLIST

Item	Pass	Repair / Replace
BRAKES	☐	☐
1. Failure indicator light	☒	☐
2. System integrity	☒	☐
3. Pedal reserve	☒	☐
4. Disc / drum condition	☒	☐
5. Hoses and assembly	☒	☐
SUSPENSION	☐	☐
6. Shock absorbers / struts	☒	☐
7. Springs	☒	☐
8. Shackles	☒	☐
9. Modifications	☒	☐
STEERING	☐	☐
10. Lash	☒	☐
11. Free turning	☒	☐
12. Linkage play	☒	☐
13. Power system	☒	☐
EXHAUST SYSTEM	☐	☐
14. Leaks	☒	☐
15. Legal muffler	☒	☐
16. Tailpipe	☒	☐

Item	Pass	Repair / Replace
SAFETY FEATURES	☒	☐
17. Turn signals operational	☒	☐
18. Head lights	☒	☐
19. Tail lights	☒	☐
20. Brake lights	☒	☐
21. Horn	☒	☐
22. Windows / Windshield (cracks / chips)	☒	☐
23. Front seat safety belts condition	☒	☐
24. Back seat safety belts condition	☒	☐
25. Door locks operational	☒	☐
WIPERS / WIPER BLADES	☐	☐
26. Wipers operational	☒	☐
27. Blades contact	☒	☐
28. Blades condition	☒	☐

TIRES – FRONT	Lft	Rt	Lft	Rt
29. Tread depth	☐	☐	☐	☐
30. Matching	☐	☐	☐	☐
31. Condition	☐	☐	☐	☐
TIRES – REAR	Lft	Rt	Lft	Rt
32. Tread depth	☐	☐	☐	☐
33. Matching	☐	☐	☐	☐
34. Condition	☐	☐	☐	☐

Brief Comments – Refer to Item Number

Denny Beckett

SIGNATURE – Inspector

Date – Inspection: 3/17/19

Van #5

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education
DCF-F (CFS-52) (R. 12/2008)

STATE OF WISCONSIN

VEHICLE SAFETY INSPECTION

Use of form: Use of this form is mandatory to comply with DCF 52.47(6)(a)1., DCF 57.12(5), DCF 250.08(4)(b), DCF 251.06(7)(a), and DCF 252.09(3)(b). Failure to comply may result in issuance of a noncompliance statement.

Instructions: At 12-month intervals, the licensee shall provide this form to the garage, dealership or auto repair shop to be completed by the inspector upon completion of the vehicle inspection. The licensee shall submit the completed form to the Licensing Specialist.

Name – Facility: One step Ahead Child Care

Type: ☒ Family Child Care ☐ Group Child Care ☐ RCC for Children and Youth ☐ Day Camp ☐ Group Foster Home

Vehicle – Year	Make	Model	Color	Odometer Reading	License Plate Number
2013	Ford	E-350	Gold		674-LYH

Name – Inspecting Company or Agency	Name – Inspector	Telephone Number
Beckett's Garage	Denny Beckett	(262) 878-7525

Address	City	State	Zip Code
2731 Memorial dr.	Racine	WI	53403

VEHICLE INSPECTION CHECKLIST

Item	Pass	Repair / Replace
BRAKES	☐	☐
1. Failure indicator light	☒	☐
2. System integrity	☒	☐
3. Pedal reserve	☒	☐
4. Disc / drum condition	☒	☐
5. Hoses and assembly	☒	☐
SUSPENSION	☐	☐
6. Shock absorbers / struts	☒	☐
7. Springs	☒	☐
8. Shackles	☒	☐
9. Modifications	☒	☐
STEERING	☐	☐
10. Lash	☒	☐
11. Free turning	☒	☐
12. Linkage play	☒	☐
13. Power system	☒	☐
EXHAUST SYSTEM	☐	☐
14. Leaks	☒	☐
15. Legal muffler	☒	☐
16. Tailpipe	☒	☐

Item	Pass	Repair / Replace
SAFETY FEATURES	☐	☐
17. Turn signals operational	☒	☐
18. Head lights	☒	☐
19. Tail lights	☒	☐
20. Brake lights	☒	☐
21. Horn	☒	☐
22. Windows / Windshield (cracks / chips)	☒	☐
23. Front seat safety belts condition	☒	☐
24. Back seat safety belts condition	☒	☐
25. Door locks operational	☒	☐
WIPERS / WIPER BLADES	☐	☐
26. Wipers operational	☒	☐
27. Blades contact	☒	☐
28. Blades condition	☒	☐

TIRES – FRONT	Lft	Rt	Lft	Rt
29. Tread depth	☐	☐	☐	☐
30. Matching	☐	☐	☐	☐
31. Condition	☐	☐	☐	☐

TIRES – REAR	Lft	Rt	Lft	Rt
32. Tread depth	☐	☐	☐	☐
33. Matching	☐	☐	☐	☐
34. Condition	☐	☐	☐	☐

Brief Comments – Refer to Item Number

SIGNATURE – Inspector	Date – Inspection
Denny Beckett	4/7/19

P & C INS SERV INC
405 N CALHOUN RD 203
BROOKFIELD, WI 53005

734045 1076 2 AB 0.412 PMIDA03T 006 001076
Named insured

ONE STEP AHEAD CHILDREN
CENTER LLC
1630 DOUGLAS AVENUE
RACINE, WI 53404

PROGRESSIVE COMMERCIAL

Paid in Full 6-1-9

Policy number: 06445870-2
Underwritten by:
Artisan and Truckers Casualty Co
December 28, 2019
Policy Period: Jan 4, 2020 - Jan 4, 2021

progressiveagent.com
Online Service
Make payments, check billing activity, print policy documents, or check the status of a claim.

1-262-784-0990
P & C INS SERV INC
Contact your agent for personalized service.

1-800-444-4487
For customer service if your agent is unavailable or to report a claim.

Commercial Auto Insurance Coverage Summary

This is your revised Renewal Declarations Page

$ PAID

Your coverage begins on January 4, 2020 at 12:01 a.m. This policy expires on January 4, 2021 at 12:01 a.m.

This coverage summary replaces your prior one. Your insurance policy and any policy endorsements contain a full explanation of your coverage. The policy limits shown for an auto may not be combined with the limits for the same coverage on another auto, unless the policy contract allows the stacking of limits. The policy contract is form 6912 (06/10). The contract is modified by forms 2852WI (05/11), 4757WI (05/11), 4852WI (04/05), 4881WI (03/11) and Z228 (01/11).

The named insured organization type is a corporation.

$ PAID

Outline of coverage

Description	Limits	Deductible	Premium
Liability To Others			$2,886
Bodily Injury and Property Damage Liability	$500,000 combined single limit		
Uninsured Motorist	$500,000 combined single limit		468
Underinsured Motorist	$500,000 combined single limit		480
Medical Payments	See Auto Coverage Schedule		183
Comprehensive			448
See Auto Coverage Schedule	Limit of liability less deductible		
Collision			1,080
See Auto Coverage Schedule	Limit of liability less deductible		
Total 12 month policy premium			**$5,545**

Rated drivers

1. RANDY MUSAITEF
2. JUANITA PEREZ
3. MARISOL RIVERA
4. NICHOLE LAPOINT
5. GABRIELA MORENO
6. VERONICA MARTINEZ
7. KORYNA FRANCO

Continued

Your ID Cards

Keep these cards handy—in your wallet or glove compartment—and contact us anytime you have a question or need to report a claim.

If you have a claim, we'll get you back on the road as soon as possible. And while you'll always have a choice where to repair your vehicle, when you use a shop in our preapproved network, we'll guarantee your repair for as long as you own or lease your vehicle.

Thank you for choosing Progressive.

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PROGRESSIVE

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INSURANCE IDENTIFICATION CARD - Wisconsin

Policy Number: 06445870-2 **NAIC Number:** 10194
Effective Date: 01/04/2020 **Expiration Date:** 01/04/2021
Policy Type: Commercial
Insurer: Artisan and Truckers Casualty Co 1-800-444-4487
PO Box 94739 Cleveland, OH 44101
Named Insured(s):
ONE STEP AHEAD CHILDREN
CENTER LLC
Your agent:
P & C INS SERV INC 1-262-784-0990
405 N CALHOUN RD 203
BROOKFIELD, WI 53005

Year	Make	Model	VIN
2008	Chevrolet	Express Cutaway	1GBHG31C381109846

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progressiveagent.com

INSURANCE IDENTIFICATION CARD - Wisconsin

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Effective Date: 01/04/2020 **Expiration Date:** 01/04/2021
Policy Type: Commercial
Insurer: Artisan and Truckers Casualty Co 1-800-444-4487
PO Box 94739 Cleveland, OH 44101
Named Insured(s):
ONE STEP AHEAD CHILDREN
CENTER LLC
Your agent:
P & C INS SERV INC 1-262-784-0990
405 N CALHOUN RD 203
BROOKFIELD, WI 53005

Year	Make	Model	VIN
2015	Ford	T-350 Transit W	1FBZX2ZM9FKA62308

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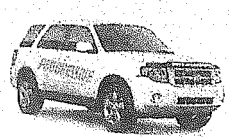
Your ID Cards

Keep these cards handy—in your wallet or glove compartment—and contact us anytime you have a question or need to report a claim.

If you have a claim, we'll get you back on the road as soon as possible. And while you'll always have a choice where to repair your vehicle, when you use a shop in our preapproved network, we'll guarantee your repair for as long as you own or lease your vehicle.

Thank you for choosing Progressive.

Progressive Customer



PROGRESSIVE

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INSURANCE IDENTIFICATION CARD - Wisconsin

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Effective Date: 01/04/2020 **Expiration Date:** 01/04/2021
Policy Type: Commercial
Insurer: Artisan and Truckers Casualty Co 1-800-444-4487
PO Box 94739 Cleveland, OH 44101
Named Insured(s):
ONE STEP AHEAD CHILDREN
CENTER LLC
Your agent:
P & C INS SERV INC 1-262-784-0990
405 N CALHOUN RD 203
BROOKFIELD, WI 53005

Year	Make	Model	VIN
2013	Ford	Econo/Club Wgn	1FBNE3BL9DDA65514

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INSURANCE IDENTIFICATION CARD - Wisconsin

Policy Number: 06445870-2 **NAIC Number:** 10194
Effective Date: 01/04/2020 **Expiration Date:** 01/04/2021
Policy Type: Commercial
Insurer: Artisan and Truckers Casualty Co 1-800-444-4487
PO Box 94739 Cleveland, OH 44101
Named Insured(s):
ONE STEP AHEAD CHILDREN
CENTER LLC
Your agent:
P & C INS SERV INC 1-262-784-0990
405 N CALHOUN RD 203
BROOKFIELD, WI 53005

Year	Make	Model	VIN
2012	Chevrolet	Express G3500	1GAZG1FG0C1149397

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