

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN
TO FILE A COMPLAINT CALL 262-446-7800

Date Correction Plan Due 5/29/2024

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)(b) and (3)(d), DCF-251.04(2)(b) and (3)(f), DCF-252.41(1)(b) 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, 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
5/14/2024

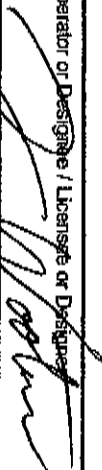
| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|--|---|--------------------------|-------------------|
| 1 251.04(9)(a)1. Child Record - Enrollment Information Description: Documentation of complete contact information for a person authorized and an emergency contact was not observed for a child. Documentation of an emergency contact was not observed for a child. Documentation of a start date was not observed for 3 children. | Complete Start date for each child. Make sure all emergency contacts are listed. | 5.16.24 | |

NAME - Agency Worker
Colleen Hanser

Date Issued
5/15/2024

SIGNATURE - Certified Operator or Designer / Licensee or Designer

Date Signed



5.16.24

DCF-FCS0294-E (R.06/2011)