

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**Date Correction Plan Due**  
12/31/2024

**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)(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**  
One Step Ahead Children Ctr Llc  
**Address - Facility (Street, City, State, Zip Code)**  
1630 Douglas Ave Racine WI 534042722  
**Telephone Number**  
262-637-4000  
**Provider Number / Facility ID Number**  
4000587984 / 001 - 2001324  
**Date - Regulation Visit**  
12/17/2024

Rule/Statute Number		Correction Plan	Expected Completion Date	Verification Date
1	251.04(7) <b>Confidentiality - Compliance With Statutes &amp; Rules</b> Description: Allergy information was posted in a classroom and visible.	Cover Allergy information with a white paper so childrens allergy is not visible	12.19.24	
2	251.06(9)(d)1.c. <b>Food Storage - Cold Storage Thermometers</b> Description: Thermometers in 2 classroom were not easily readable when they were observed to be zip tied to the wire shelf. The thermometers were facing upward and could not be turned to view the temperature.	Remove all zip tied Thermometers from all freezers.	12.19.24	

Name - Certified Operator / Licensed Center One Step Ahead Childrens Ctr Lic		Provider Number / Facility ID Number 4000587984 / 001 - 2001324	
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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.07(5)(a)4. <b>Meals &amp; Snacks - Minimum Meal Requirements</b> Description: Snack served did not meet minimum meal requirements	When given a Snack we will make sure it meets meal requirements	12.19.24	
4 251.07(5)(a)5.b. <b>Menus - Plan</b> Description: Posted menus did not include AM snack that is served.	AM Snack will not be given as our center does not need to provide one	12.19.24	
5 251.07(6)(dm)2. <b>Medical Log - Pages &amp; Entries</b> Description: Pages in a medical log book for the Purple room were torn away from the binding.	Replaced medical log book for the class	12.19.24	
6 251.09(3)(a)11. <b>Infant &amp; Toddler - Care During Feeding</b> Description: Safety straps were not used for 3 infants sitting in bucket seats	Staff will strap all children sitting in a bucket seat.	12.19.24	

NAME - Agency Worker  
Colleen Hanser

Date Issued  
12/17/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*J. Welter*

Date Signed

12.19.24