

Date Correction Plan Due 12/18/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Jewish Beginnings-Lubavitch Presch		Provider Number / Facility ID Number 0000563590 / 001 - 220069		
Address - Facility (Street, City, State, Zip Code) 6401 N Santa Monica Blvd Milwaukee WI 532174255		Telephone Number 414-962-2444	Date - Regulation Visit 11/13/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(2)(h)7. Policy Submitted & Implemented - Nutrition</p> <p>Description: The center's written allergy policy is not adhered to. Pg. 55 states a visual barrier for children w/ severe allergies will be provided & they will be served ahead of time when food containing allergens is served.</p> <p>Per staff, 2 varieties of bread pudding were served at the same time in Child #4's classroom on 11/7/25. One pudding contained dairy & sesame. Child #4 has dairy & sesame allergies and while he was served an alternate type of pudding without dairy & sesame, he began displaying allergy symptoms after the pudding w/allergens was served & he required Benadryl to treat symptoms.</p>	<p>Table mats were purchased for each child with food allergy. Children with allergies are now seating at the head of the table/designated spot to reduce cross-contamination, and minimizes exposure to airborne allergens or residue from other children's food.</p> <p>Children with allergies are served first and their meal coming from the kitchen covered and labled.</p>	12/09/2025	

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2	<p>251.04(2)(m) Health, Safety & Welfare Of Children</p> <p>Description: On 11/4/25 hummus was served for snack & was served to & consumed by Child #1 who has a sesame allergy. EpiPen administered & 911 called by center. On 11/13/25 the department observed the hummus label clearly identifies sesame seeds as an ingredient. The cook reported to the department that she did not & does not always check ingredient lists for allergens. Per multiple staff, Child #1 has also been served hummus previously.</p>	<p>Cook was reminded to always check ingredients list for allergens. The Kitchen's version of the Allergy list was updated with alternate food items that can be served to children with allergies. Teachers were reminded to double check food items before serving. JB decided not to serve any store bought hummus. Hummus dip will be made in our kitchen without using Sesame Paste. JB also decided to eliminate all products containing sesame from our menu.</p>	12/09/2025	
3	<p>251.04(7)(a) Disclosure Of Personal Information</p> <p>Description: A list containing Child #2's allergens is posted in plain view in the child's classroom.</p>	<p>All teachers were reminded to not post any personal or medical information in plain view. Allergy list must be covered at all times.</p>	11/17/2025	
4	<p>251.05(2)(a)4.a. Staff Record - Registry Certificate</p> <p>Description: Staff A, Staff B, and Staff C each hold the position of a child care teacher however they do not have certificates from the Registry indicating they meet the qualifications for the position of child care teacher. The Registry certificate for Staff C, who has been employed since 8/16/23, states Staff C meets the qualifications for an assistant teacher. Staff A who has been employed since 2006 does not have any positions identified on her certificate.</p>	<p>Staff A- We have all the academic credentials, transcript and degree in russian on file (also on file, a translation to english with a Notary signature). We submitted an application through the WI Registry and sent all the required paperwork to One Earth International Credential Evaluation for review. The Registry Application submitted on 12/10/25. Academic credentials, transcript and degree were mailed out via USPS on 12/11/25. We will submit the updated certificate as soon as it arrive.</p> <p>Staff B- Sent her official transcript and applied for the Registry membership on 12/15/26. She also started the Skills and Strategies class at 4C. We will submit the updated certificate as soon as it arrive.</p> <p>Staff C- The WI Registry was missing her high school diploma. She applied for the WI Registry & renew her membership. High school Diploma was sent in. We will submit the updated certificate as soon as it arrive.</p>	<p>One Earth International Credential Evaluations, Review would take 2 weeks. The Registry membership could take up to 2 months. Notice From The Registry; *We are currently processing materials received from individuals on 11/18/25 Your application was submitted on 12/10/2025*</p> <p>Updated certificate from the WI Registry could take up to 2 months Skills & Strategies class ends on 02/09/26</p> <p>As soon as the certificate arrive from the WI Registry. Up to 2 months.</p>	

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5	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Documentation of the days and hours worked by staff when the person was included in the staff-to-child ratio does not identify the classroom staff worked in when used to meet the staff-to-child ratio.	We created a time sheet for the staff. Each class has a monthly log on their clipboard. Staff mandated to record their hours Starting with their start time, breaks and end time for each day.	12/01/2025	
6	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Staff A, who has been employed since 2006, and provides care and supervision to children under the age of 5, does not have documentation on file, either paper or electronic, demonstrating completion of training on preventing abusive head trauma.	Staff A- completed training through the WI Registry	12/15/2025	
7	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff B has not maintained a current certificate of completion for Infant & Child CPR with AED. The most recent CPR training completed by Staff B expired on 11/6/25.	Staff B- Completed CPR & Pediatric First Aid w/AED. For Future; When staff member misses training deadlines or does not complete mandatory training on time, he/she won't be able to go into class. Staff member either stay home to complete training or complete the training at school before going into class.	11/16/2025	

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8	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff A, B, C and D have not completed training on child abuse and neglect reporting requirements every 2 years as required. The trainings for Staff A, B and C expired in August 2025; the training for Staff D expired in August 2022.</p>	<p>All staff members completed the Child Abuse & Neglect Training.</p> <p>For Future; When staff member misses training deadlines or does not complete mandatory training on time, he/she won't be able to go into class. Staff member either stay home to complete training or complete the training at school before going into class.</p>	12/15/2025	
9	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: Each child is not supervised by a child care worker who is within the sight and sound of the children to guide the children's behavior and activities, prevent harm, and ensure safety. Throughout the visit many instances of children being alone in the hallways outside of the supervision of their child care workers are observed.</p>	<p>On 12/08/25 JB held an in-service to discuss the finding of the recent licensing visit. We reviewed policies & procedures as well as all noncompliance in details.</p> <p>Teachers were reminded that supervision is active, not passive, meaning staff must constantly watch, listen, and interact to ensure children's safety.</p> <p>Key aspects include continuous visual monitoring, strategic positioning even during transitions like going to the restroom, hallways or moving outdoors.</p>	12/09/2025	
10	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: A teacher who remained in the classroom with two children completing an art project while the rest of the classroom is in the outdoor play space does not have the names of the two children she is caring for documented.</p> <p>NOTE: This violation was corrected by the teacher during the monitoring visit when she wrote the children's names down on a piece of paper.</p>	<p>In addition to the attendance sheet, each class has on their clipboard two dry erase sheets with the children names printed on them. When a class is divided into two groups, each teacher would circle the names of the children that are under her supervision. This procedure was implanted years ago. On 12/08/25 in-service, teachers were reminded to use the sheets every time they split the class.</p>	12/09/2025	

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11	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: Various loose cords, including an unplugged cord from a free standing tall floor lamp, are accessible to children in multiple classrooms.</p> <p>Included in a Warning Letter issued 12/23/24.</p> <p>Repeat violation: Previously cited on 12/6/2024</p>	<p>All free standing floor lamps were removed from school. Teachers were reminded to not use cords in classrooms, and extension cords should not be used with any appliance. The unplugged cord from free standing lamp was a personal item owned by an individual staff member that brought it to school as a donation for another teacher. We see it as a significant breach of rules that poses a high risk of severe harm. We discussed in detail, the safety rules and hazard assessment during our in-service on 12/08/25 focus on maintaining secure & safe environment.</p>	11/17/2025
12	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: An open bag of potting soil is observed in the hallway outside of a classroom. The bag is labeled "keep out of reach of children."</p>	<p>Potting soil was disposed immediately. Teachers were reminded to double-check labels and warnings before using new supplies/art materials to ensure children safety, compliance, and appropriate use. When placing an order for supplies, office manager/director will verify item/s meet age-appropriate standards, are allowed to be used by children, and have safety certifications. Teachers should always store items after use ensuring proper safe storage.</p>	11/13/2025
13	<p>251.07(5)(b)1. Mealtime - Staff With Children</p> <p>Description: Lunch service was observed. The staff in one of the classrooms did not sit at the table with the children during lunch.</p> <p>Repeat violation: Previously cited on 12/6/2024</p>	<p>All staff members were reminded they are required to sit at the table with the children during meals for supervision and socialization.</p>	12/09/2025

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14	<p>251.07(6)(dm)2. Medical Log - Pages & Entries</p> <p>Description: A medical log entry on Page 244 of the center medical log book is not dated.</p> <p>Repeat violation: Previously cited on 12/6/2024</p>	<p>Staff in-Service 12/08/25: We covered in detail the medical log book procedures. Teachers were reminded what and how they should record in the medical logbook. Center Director will check all entries upon recording until teachers are well trained.</p>	12/09/2025	
15	<p>251.07(6)(dm)3.a. Medical Log - Observation Or Evidence Of Injury</p> <p>Description: A child in the Toddler 2 room is observed with scratches on their face which are reported by staff to have been noticed approximately one week ago and to have occurred outside the center however the observation has not been recorded in the center medical log book. It is further reported that staff do not regularly record in the medical log book observations of children arriving at the center for care with injuries.</p>	<p>Staff in-Service 12/08/25: Teachers are required to record any evidence of unusual bruises/wounds/bites seen on a child, whether received while in care of the center or at home.</p>	12/09/2025	

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16	<p>251.07(6)(dm)3.c Medical Log - Medication Administration</p> <p>Description: Medications administered by staff are not always recorded in the medical log book. For example, Child #7 has been administered two medications daily including from September 2025-present. The medication administration is recorded on a single log sheet for certified providers rather than the medical log book as required.</p> <p>Medication administered to Child #6 on 7/15/25-7/17/25 was recorded on a certification log sheet rather than the medical log book and the type of medication administered was not recorded.</p> <p>Repeat violation: Previously cited on 12/6/2024</p>	<p>Effective immediately, all medications except EpiPen are kept in the Med Box in the main office. No other medication will be kept in the classrooms. All medications besides EpiPen will be given to a child in the main office. Staff will be recording in the medical log book and on the certification log sheet immediately after.</p>	12/09/2025	
17	<p>251.07(6)(f)1.a. Medication Administration - Parent Authorization</p> <p>Description: A medication authorization signed by the parent on 3/20/25 listing a start date of 3/25/25 to administer Infant Tylenol to a child does not contain the required end date.</p> <p>A medication authorization signed by the parent on 7/15/25 for Child #6 does not specify the times to administer two different over the counter pain relievers and does not contain a start and end date.</p> <p>Repeat violation: Previously cited on 12/6/2024</p>	<p>Effective immediately, all medication authorizations will be completed & signed in the main office. An email was sent to all parents in regard to the new procedure. All blank forms were removed from classrooms. Teachers will direct parents to the main office when in need to complete an authorization. An administrative personal will be reviewing the authorizations making sure they are completed accordingly. Teachers will receive the signed form, Medication will be kept in the Med Box.</p>	12/09/2025	

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18	<p>251.07(6)(f)1.b. Medication Administration - Containers & Labeling</p> <p>Description: Multiple children's medications observed in the center medication boxes are not labeled with child's name as required. For example, a bottle of Tylenol and a bottle of Advil for Child #6 is not labeled and an inhaler for another child is not labeled. A non-expired Epi-pen for Child #2 is not labeled with the child's name and is kept in a prescription box that is labeled with the child's name and the box identifies the Epi-pen expired in May 2025.</p> <p>Repeat violation: Previously cited on 12/6/2024</p>	<p>With the new procedure in place (all medications are kept in the main office & inspected by admin personal) staff knows they are not allowed to keep medications in class (except for EpiPen). Admin personal will not accept any medication when not labeled correctly, has no name or instructions or not in the original box/container. We will not except any medications without the proper information or when expired. Expired medication will be sent back home for disposal. We now have one medication box that is easier to oversee</p>	12/09/2025	
19	<p>251.07(6)(f)5. Medication Administration - As Labeled & Authorized</p> <p>Description: Benadryl that expired in March 2025 was administered to Child #2 following the child displaying allergy symptoms on 4/23/25 & 6/19/25.</p>	<p>Expired medication will be sent back home for disposal. School admin will not except expired medication. With a single med box in the main office we have more control and can oversee expiration dates.</p>	12/09/2025	
20	<p>251.07(6)(i)1. Washing Child's Hands & Face</p> <p>Description: Per observation of a diaper change, an infants hands were not washed following the diaper change.</p>	<p>Staff in-Service 12/08/25, Policies & Procedures, personal cleanlines: All teachers were reminded to wash children's hands with soap and warm water before meals, after pets, after toileting/diapering, and when soiled; for infants under one, a wet cloth is sufficient</p>	12/09/2025	

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21	<p>251.09(1)(c) Infant & Toddler - Documenting Changes In Development</p> <p>Description: Child care workers failed to document changes in a child's development and routines every 3 months based on discussion with the parent. Infant & Toddler Intake forms for two children have not been updated within the last 3 months. One has not been updated since 7/8/25 and the other has not been updated since 8/7/25.</p> <p>Repeat violation: Previously cited on 12/7/2023</p>	Teachers updated the intake form accordingly. We reminded them we have a color coded system to identify which child needs an update.	11/17/2025
22	<p>251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home</p> <p>Description: Two infant bottles brought from home and observed in the refrigerator in one of the center's infant classrooms are not labeled with the child's name and dated.</p> <p>Repeat violation: Previously cited on 12/7/2023</p>	Parents are not allowed to put bottles in the fridge before the teacher making sure they are labeled and dated. Bottles that are not marked with the child's name will be marked on the spot by the teacher with a permanent marker.	11/17/2025

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
12/3/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Devorah Shmotkin, Director



Date Signed
12/17/2025