

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)(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 Enhancing Steps Child Care Address - Facility (Street, City, State, Zip Code) 4215 N 42Nd St Milwaukee WI 532161617 | | Telephone Number 414-975-5873 | Provider Number / Facility ID Number 3000589653 / 001 - 2008534 | Date - Regulation Visit 10/16/2025 |
|---|--|----------------------------------|--|---------------------------------------|
| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date | |
| 1 250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: ILS was not to verify a completed Health Report for Child #4 which was due no later than 3 months after being admitted to a program. | I will get a health report for child #4. | 10-24-2025 | | |
| 2 250.06(3)(b) Emergency Plans - Practice Description: ILS was not able to verify fire or tornado drills practiced for August and September of 2025. | I will keep up on my future fire & tornado drills and be sure to keep track on paper | 10-22-2025 | | |

NAME - Agency Worker
Tammy Saffold

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed