

Date Correction Plan Due
11/15/2023

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

Tiny Steps Daycare LLC

Provider Number / Facility ID Number

7000591167 / 001 - 2006335

Address - Facility (Street, City, State, Zip Code)

1407 S Memorial Dr Racine WI 534032136

Telephone Number
262-865-2043

Date - Regulation Visit
10/27/2023

	Rule/Statute Number Noncompliance Statement	Correction Plan	Date - Regulation Visit	
			Expected Completion Date	Verification Date
1	251.06(10)(dm)1. Washrooms - Sanitary Conditions Description: Bathroom toilet was not flushed after use.	Staff will double check toilet after each use	11/16/2023	
2	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: The light in the restroom was not in operating condition.	Light fixture was reviewed by maintenance no issue was found	11/16/2023	

Name - Certified Operator / Licensed Center

Tiny Steps Daycare Llc

Provider Number / Facility ID Number

7000591167 / 001 - 2008335

Address - Facility (Street, City, State, Zip Code)

1407 S Memorial Dr Racine WI 534032138

Telephone Number

262-865-2043

Date - Regulation Visit

10/27/2023

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion DateVerification
Date

3

251.08(9)(c)3m.

Food Preparation Location Requirements

Description: There is no current kitchen inspection documentation on file for Food preparation location that supplies the meals to the program. The license on file expired on June 30, 2023.

new catering company
will be updated to
licensor

12/1/2023

11/27/2023

4

251.07(5)(a)3.

Meals & Snacks - Intervals

Description: There was no evidence that children were served meals at flexible intervals.

meal schedule delivery
was updated and
information sent to
licensor

12/1/2023

5

251.07(5)(a)4.

Meals & Snacks - Minimum Meal Requirements

Description: Menus reviewed did not meet the USDA Requirements.

menus were completed
by catering company

12/1/2023

6

251.07(5)(a)4m.

Meals & Snacks - Additional Portions

Description: There was no extra supply of milk or bread on the premise.

Extra supply of milk
or bread rotating between
the two are purchased
outside of catering company
and kept at facility

12/1/2023

Name - Certified Operator / Licensed Center Tiny Steps Daycare Llc		Provider Number / Facility ID Number 7000591167 / 001 - 2006335	
Address - Facility (Street, City, State, Zip Code) 1407 S Memorial Dr Racine WI 534032136		Telephone Number 262-865-2043	Date - Regulation Visit 10/27/2023
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7 251.07(5)(a)6. Menus - Changes Description: Children were not served items that was on the menu for breakfast or snack on 10/27/2023. There was no changes to the menu when cereal was served for breakfast and pretzels for snack.	menus were updated to notify others of changes for menu	12/1/2023	

NAME - Agency Worker
Tameka Thompson, Crescenta Sabree

Date Issued
11/1/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

1/4/2024