DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
9/3/2025		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		Provider Number / Facility ID Number
A Step Above Child Care Llc		5000591805 / 001 - 2007035
Address - Facility (Street, City, State, Zip Code) 7984 W Appleton Ave Milwaukee WI 532184501	**Telephone Number** 414-210-3274	**Date - Regulation Visit** 8/6/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. **Monitoring Results Posted** Description: The current statement of noncompliance and correction plan was not posted.	Going forward will make sure the most recent noncompliance plan is always posted.		
2	251.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Attendance records were inaccurate when 5 children were signed in at the center but 6 children were present during the monitoring visit. Repeat violation: Previously cited on 12/18/2024	Will ensure that all children are signed in upon arrival.		

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Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
3 251.055(1)(a) **Supervision Of Children** Description: The center failed to supervise and ensure the safety of children when staff was observed on their cellular phone, while outside with a group of children from the toddler classroom. Per interview, staff was unaware of the presence of Licensing Specialist, as they were looking at their cellular phone.	Monthly ~~Staff~~ meetings are being held. Phone policies/guidelines ~~have~~ has been addressed.		
4 251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: Clorox Spray, unlabeled hydrocortisone cream, and carpet cleaning spray were on a shelf in the school-age classroom and were accessible to children. Repeat violation: Previously cited on 12/18/2024	Make sure all materials are out of childrens reach and stored properly.		
5 251.06(2)(gm) **Premises - Well Drained, Clean, In Good Repair** Description: A soiled diaper was observed on the changing table in the toddler classroom during the monitoring visit. A baseboard in the school age room was loose and hanging from the wall.	Baseboard has been fixed. Conversation was had with staff about properly disgarding diapers.		

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6	251.07(4)(e) **Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness** Description: Cots, in the school age room, were not maintained and stored in a clean and sanitary manner when cots were uncovered in classrooms.	Cots are covered with black sheets in each classroom.		
7	251.09(3)(a)10. **Infant & Toddler - Open Containers, Leftover Food** Description: A open container of infant formula in the infant classrooms, and open parent provided infant snacks and center provided infant snacks, on a shelf, in the school-age classroom were not dated.	All parishable items will be dated and stored properly.		

NAME - Agency Worker
Tiisha Harrell, Katrina Tarantino

Date Issued
8/20/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Brittany Rid

Date Signed
9/26/25