

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)(T), DCF 252.41(1)(Y) 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 complete 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Dawn's Nurturing Daycare Llc **Provider Number / Facility ID Number** 6000591896 / 001 - 2007127

Address - Facility (Street, City, State, Zip Code) 2378 N Martin Luther King Dr Milwaukee WI 532123128 **Telephone Number** 414-517-0454 **Date - Regulation Visit** 1/16/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: Documentation of attendance was not current and accurate when 3 children were present and none were signed in on attendance. Repeat violation: Previously cited on 10/21/2024</p>	<p>Attendance records will be updated daily. Parents sign in and out daily.</p>	02/25/2025	
<p>2 251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: Documentation of a current CPR training was not observed for 2 staff members.</p>	<p>Classes will be completed by 02/28/2025</p>	2/28/2025	

Name - Certified Operator / Licensed Center
Dawn's Nurturing Daycare LLC

Address - Facility (Street, City, State, Zip Code)
2378 N Martin Luther King Dr Milwaukee WI 532123128

Provider Number / Facility ID Number
6000591896 / 001 - 2007127

Telephone Number
414-517-0454

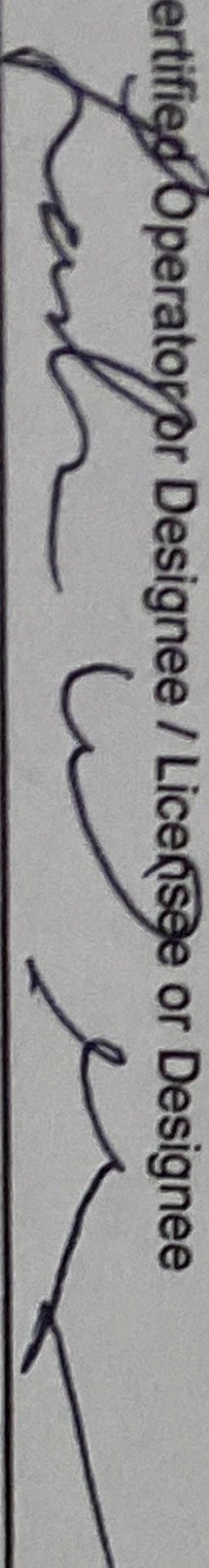
Date - Regulation Visit
1/16/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Documentation of a current child abuse and neglect training was not observed for a volunteer.	Class will be completed by 02/28/25	2/28/2025	
4 251.07(6)(dm)2. Medical Log - Pages & Entries Description: Entries not signed/ initialed.	Initials have been added. Going forward we will add at the time notes are logged	02/05/25	

NAME - Agency Worker
Colleen Hanser, Rhonda Brueggemann

Date Issued
1/16/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

02/05/2025