

| | | |
|---|--|---|
| Date Correction Plan Due 7/7/2022 | 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 Tomorrow's Futr Erly Chldhd Ctr Inc | | Provider Number / Facility ID Number 6000584206 / 001 - 1013814 | | |
| Address - Facility (Street, City, State, Zip Code) 1451 N 6Th St Milwaukee WI 532123861 | | Telephone Number 414-276-8332 | Date - Regulation Visit 6/8/2022 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: Minimum meal requirements were not met when 2% milk was served to preschoolers contrary to meal pattern which requires 1% or skim milk be served to children over the age of two. | Each meal and snack served shall meet the US Dept of agriculture childcare food program minimum meal requirements "Done" | 6/23/22 | 6/23/22 |
| 2 | 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: One intake form reviewed did not have updates made within the past three months. Previous update was made it January 2022. Repeat violation: Previously cited on 11/30/2021 | Childcare workers shall document changes in a child's development and routines every 3 months based on discussion with the parent "Done" | 6/23/22 | 6/23/22 |

RECEIVED
STATE OF WISCONSIN

JUN 29 2022

SOUTHEASTERN REGIONAL OFFICE
DCF DECE BECR

| Name - Certified Operator / Licensed Center | | Provider Number / Facility ID Number | |
|---|--|--------------------------------------|-------------------------------------|
| Tomorrow's Futr Erly Chldhd Ctr Inc | | 6000584206 / 001 - 1013814 | |
| Address - Facility (Street, City, State, Zip Code) 1451 N 6Th St Milwaukee WI 532123861 | | Telephone Number 414-276-8332 | Date - Regulation Visit 6/8/2022 |
| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 3 251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: An infant under the age of one years old was observed sleeping with a blanket. The blanket was removed during the visit. | Children under the age of one may not sleep in a crib or playpen that contains soft materials such as sheepskins, pillows, fluffy blankets, bumper pads or stuffed animals "Done" | 6/23/22 | 6/23/22 |
| 4 251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Diaper changing mat could not be effectively cleaned/sanitized due to a tear in the surface. The mat was replaced during the visit. | change each child on and easily cleanable surface which is cleaned with soap and water and a disinfectant solution after each use with a chlorine bleach solution of one tablespoon of bleach to one quart of water made fresh daily | 6/23/22 | 6/23/22 |
| 5 251.09(4)(c) Infant & Toddler - Diapering & Food Preparation Description: A teacher placed an open container of baby food on a diaper changing mat instead of setting it in a location appropriate for food preparation. | There shall be a solid barrier between the diapering area and any food preparation area "Done" | 6/23/22 | 6/23/22 |

NAME - Certification Worker / Licensing Specialist
Sarah Stormont

Date Issued
6/23/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

6/28/22