

Date Correction Plan Due 6/26/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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)(l) 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 6/11/2024
Rule/Statute Number Noncompliance Statement		Correction Plan	Expected Completion Date
251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Staff D did not have documentation of general center orientation on file.		RECEIVED STATE OF WISCONSIN JUN 25 2024 SOUTHEASTERN REGIONAL OFFICE DCF DECE BECR Each center shall develop and implement a written orientation program that all new employees, substitutes, and regular volunteers shall complete and document within their first week at the center.	June 6/13/24 June 6/13/24 June 6/13/24
251.05(4)(c)1. Continuing Education Requirement - Full Time Staff Description: Staff A, B, and C did not complete 15 hours of continuing education in 2023. There were only 10 hours recorded in staff files. Repeat violation: Previously cited on 4/19/2023		Each administrator, center director and child care worker who works more than 20 hours a week shall participate in at least 25 hours of continuing education annually.	Will do by 7/13/24 By 7/13/24

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3	251.055(1)(f) Child Tracking Procedure Description: The two year old and toddler classrooms were observed outside on the playground. Neither groups had the clipboards used for tracking with them.	The center shall implement and adhere to a procedure to ensure that the number, names and whereabouts of children in care are known to assigned child care workers at all times.	Done 6/13/24	6/13/24
4	251.06(4)(m)1. Fire Alarms & Smoke Detectors - Drills Description: There was no documentation of fire drills after October 2023.	Documentation that the fire detection and prevention systems are monitored by a fire prevention agency or that the detectors and alarms have been tested monthly	Done 6/13/24	6/13/24
5	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: The thermometer in the kitchen refrigerator was broken and unable to accurately measure the temperature of the refrigerator. Additionally, there was no thermometer in the refrigerator in the infant classroom.	Food shall be stored at temperatures which protect against spoilage. Each cold storage facility shall be equipped with a clearly visible accurate thermometer	Done 6/13/24	6/13/24

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6 251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: Minimum meal requirements were not met when the 2% milk was served in the infant and toddler classroom contrary to the meal pattern which requires that whole milk is served to children under the age of two.	Children shall be provided food for each meal and snack that meets the US Department of Agriculture child and adult care food program minimum meal requirements for amounts and types of food.	June 9/14/24	June 9/14/24
7 251.08(4)(b) Driver Orientation - Requirement Description: There was no documentation of annual driver training for staff E. Repeat violation: Previously cited on 4/19/2023, 9/22/2022	All drivers shall be provided training. The licensee shall review, document and update the training as necessary with each driver annually.	9/14/24	9/14/24
8 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Changes to development were not marked on two intake forms reviewed within the past three months. Previous updates were last made in February 2024.	Child care workers shall document changes in a child's development and milestones every 3 months based on discussion with the parent	9/14/24	9/14/24

NAME - Agency Worker
Sarah Stormont, Colleen Hanser

Date Issued
6/12/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Mary S. [Signature]

6/17/24