Date Correction Plan Due 3/6/2025	**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		**Provider Number / Facility ID Number**	
Milestones Prog For Child-Plymouth		2000563872 / 011 - 220346	
Address - Facility (Street, City, State, Zip Code) 2717 E Hampshire St Milwaukee WI 53211	**Telephone Number** 414-967-2178	**Date - Regulation Visit** 1/30/2025	

	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	251.05(2)(a)8. **Staff Record - Orientation** Description: Documentation of a completed orientation was not on file for Staff D.	Staff D was a rehire- moving forward all rehires will go through orientation again.	2/24/25	
2	251.07(4)(c) **Naps Or Rest Periods - Sleeping Surfaces - Children Under 1** Description: Playpens were not observed 2 feet apart.	If 2 ft cannot be achieved, solid barriers will be placed between cribs	2/24/25	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.09(3)(a)2. **Infant & Toddler - Food & Formula Brought From Home** Description: Bottles in the Infant room didn't have labels that included a child's name and date. A few bottles labels included dates that were incorrect.	Parents will be reminded of this rule. Staff will visually check bottles to ensure compliance.	2/3/25	

NAME - Agency Worker
Crescenta Sabree, Rhonda Brueggemann

Date Issued
2/20/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Kathy Wiarek

Date Signed
3/7/25