

**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 252.4(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-Indian HI** \_\_\_\_\_ **2000563872 / 013 - 1004008**

**Address - Facility (Street, City, State, Zip Code)**  
1101 W Brown Deer Rd River Hills WI 53217 **Telephone Number**  
414-351-0810 **Date - Regulation Visit**  
6/18/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(2)(L)1.b. <b>Department Notices Posted</b>  Description: A forfeiture issued on 2/21/2025 was not posted.	Director knows all forfeitures should be posted and will do that in the future.	7-28-25	
2 251.04(6)(a)8.a. <b>Child Record - Physical Exam - Under 2</b>  Description: An initial health exam was not observed on file for Child #7.  Repeat violation: Previously cited on 1/29/2025	Parents are notified ahead of the date of expiration and asked to return new health form. Follow up via email and in person will happen. Child will not be able to attend without one.	7-28-25	

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>3 251.04(6)(a)8.b. <b>Child Record - Physical Exam - Over 2, Under 5</b> Description: A health exam was not observed on file for Child #3.</p>	<p>Parents are notified ahead of the date of expiration and asked to return new health form. Follow up via email and in person will happen. Child will not be able to attend without one.</p>	<p>7-28-25</p>	
<p>4 251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b> Description: The attendance was not accurate in the school age room, as 15 children were present with 14 children signed in.</p>	<p>Tracking procedures were reviewed in room meetings and are also included as part of regular teacher development and training. Reminders and spot checks are done daily.</p>	<p>7-28-25</p>	
<p>5 251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b> Description: Documentation of complete infant/child CPR/AED training was not observed on file for Staff B. Repeat violation: Previously cited on 11/20/2023</p>	<p>Director will follow up once online portion is done for CPR and test. Alerts ahead of the expiration date will be given ahead of time and director will keep a chart with all the info handy to review regularly.</p>	<p>7-28-25</p>	
<p>6 251.055(1)(f) <b>Child Tracking Procedure</b> Description: The tracking was not properly implemented in one of the school-age rooms. Fifteen (15) children were present with 14 children listed on the tracking sheet. Repeat violation: Previously cited on 6/18/2024</p>	<p>Tracking procedures were reviewed in room meetings and are also included as part of regular teacher development and training. Reminders and spot checks are done daily.</p>	<p>7-28-25</p>	

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<p>7 251.07(2)(e)5. <b>Prohibited Actions - Cruel, Aversive, Frightening, Humiliating Actions</b></p> <p>Description: A child was observed being humiliated by staff as a form of reprimand. The teacher called the child over to the middle of the room, failed to get on the child's level, wagged her finger, and aggressively told a child to not hit another child. the child that was it was called over to witness the reprimand.</p>	<p>Director addressed the situation and attended a room meeting complete with reminders about positive discipline.</p> <p>Ongoing teacher training on appropriate language and discipline is done through meetings regularly. Director is in and out of classroom monitoring daily.</p>	<p>7-28-25</p>	

NAME - Agency Worker  
Crescentia Sabree, Tiisha Harrell

Date Issued  
7/18/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

7-22-25