

Date Correction Plan Due 10/1/2025	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)(f) 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 First Class Child Care Llc		Provider Number / Facility ID Number 7000567997 / 001 - 1002048	
Address - Facility (Street, City, State, Zip Code) 7625 W Becher St West Allis WI 53219		Telephone Number 414-543-4677	Date - Regulation Visit 9/10/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	<p>251.05(2)(a)6. Staff Record - Days & Hours Worked</p> <p>Description: Documentation of the days and hours worked, and in which classroom, when the person was included in the staff-to-child ratio is incomplete. For example, upon the department's arrival, there are no staff hours recorded for the two staff observed working in the Toddler classroom and a departure time was not recorded for a staff member who is no longer working in the Toddler Classroom. Multiple records of staff hours reviewed do not identify which classroom the staff worked in and are missing staff departure times.</p> <p>Repeat violation: Previously cited on 4/17/2025, 5/29/2024, 9/27/2023</p>	<p>although we have better in 25 years been out of Ratio I do understand the reasoning of signing in and out of a room this was better an incentive now we are working very hard on a way to remind teachers to do this had a meeting on Sept 25th and stressed the issue once again</p>	9/28/25

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
First Class Child Care Llc		7000567997 / 001 - 1002048		
Address - Facility (Street, City, State, Zip Code) 7625 W Becher St West Allis WI 53219		Telephone Number 414-543-4677	Date - Regulation Visit 9/10/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	251.07(4)(cm) Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older Description: A one year old toddler is observed sleeping on the floor in the infant classroom.	The teacher in the room was reminded about this and I should not happen again	9/10/25	
3	251.07(5)(a)6. Menus - Changes Description: Goya chocolate cookies are being served in the School-Age classroom during the visit and are reported by classroom staff to be the morning snack service. The cookies were not recorded on the menu posted for parents and the kitchen menu as required.	All staff were talked to about food distribution and the necessity of everything eaten to be on the menu due to allergies and for parent information	9/28/25	
4	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log book in the school age classroom is missing documentation indicating the 6 month review was completed. The most recent documented review is dated 1/22/25. NOTE: This violation was corrected during the visit when the center director added the date of the required review to the medical log book.	The director collected the action. This was missed in this one reason for some reason and we will be made aware of this	9/10/25	

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
9/17/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Sara Cooney

9-28-25