

Compliance Statement
Certified Family / In-Home Child Care

TO FILE A COMPLAINT, CALL: (262) 446-7800

Use of Form This form is used by the certification work to indicate to certified family / in-home child care programs that there were no violations of the administrative rules observed during the certification visit.

Instructions The certification worker checks the administrative code topic areas that were observed to have no rule violations. If the certification work is not able to review all the rules under a topic area of the administration rule (as listed below), the worker shall indicate the specific rules monitored

Name - Certified Operator Phyllis Ellis	Address - Program (Street, City, State, Zip Code) 4520 N 77Th ST Milwaukee, WI 53218	Telephone Number (414) 462-8194	Provider No. 9000581229 / 001
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NO ADMINISTRATIVE CODE VIOLATIONS WERE OBSERVED DURING THIS CERTIFICATION VISIT.

The following checked items indicate the topic areas and/or partial topic areas of administrative code that were monitored on this visit.

<input checked="" type="checkbox"/> Activities A large variety of materials and activities is available for children/	<input checked="" type="checkbox"/> Confidentiality/CAN Operator is aware of regulation.	<input checked="" type="checkbox"/> Discrimination Prohibited Operator is aware of regulation.
<input checked="" type="checkbox"/> Emergencies Standards are met.	<input checked="" type="checkbox"/> Equipment and Furnishings Equipment and furnishings for children are appropriate.	<input checked="" type="checkbox"/> Group Size Group-size rules are maintained.
<input checked="" type="checkbox"/> Health Standards are met and all forms are on file.	<input checked="" type="checkbox"/> Meals and Snacks Operator is a 4C food program member.	<input checked="" type="checkbox"/> Operational Req/Home Standards are met.
<input checked="" type="checkbox"/> Provider Communication All required forms are on file.	<input checked="" type="checkbox"/> Provider Interactions Standards are met.	<input checked="" type="checkbox"/> Provider Qualifications Operator qualified for Regular Category.
<input checked="" type="checkbox"/> Rest Appropriate provisions for rest on-site.	<input checked="" type="checkbox"/> Supervision Standards are met.	<input checked="" type="checkbox"/> Transportation Transportation is not approved.

Certification Worker Name Jean Houston	Visit Date 4/7/2021	Issue Date 4/7/2021
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