

Noncompliance statement and correction ...

PDF - 60 KB

DEPARTMENT OF CHILDREN AND FAMILIES
 Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due
5/28/2026

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
282-446-7800

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, and (2)(3). 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, 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, send your copy of the noncompliance statement and correction plan near the license in accordance with 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 Sanction and / or Penalty and your appeal rights.**

Name - Certified Operator / Licensed Center
 No More Tears Family Day Care

Address - Facility (Street, City, State, Zip Code) 3908 W Florist Ave Milwaukee WI 53209		Telephone Number 414-438-2771	Provider Number / Facility ID Number 2000573632 / 001 - 1009462	
Date - Regulation Visit 5/6/2026				
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date	
1 250.05(2) Staff File - Maintenance & Availability Description: At the time of the licensing visit, there was no file available for review for Staff C.	Employee had took file with her I will send copies of her file on 5/6/2026 to LIC sent @ 4:59pm	5/6/2026		
2 250.05(2)(c) Staff File - Days, Hours Worked Description: Staff are not consistently documenting hours worked when used to meet staff-to-child ratio. Staff hours are not documented on 5/4/26 and 5/5/26, when children are in care. And on the day of the licensing visit, the staff person supervising a child was not signed in.	I will make sure my staff are signed in daily.	5/6/2026		

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3 250.05(3)(b) Provider - Entry-Level Training Description: Documentation of all required entry level training is not on file for Staff B.	[Redacted] will not be providing care for my daycare kids until her last class is done	9/15/2026		
4 250.05(3)(m) Biennial Training - Child Abuse & Neglect Description: Staff A and Staff B do not have documentation of a current biennial child abuse and neglect training. The licensee stated training was done on a brochure; the brochure is no longer accepted by the Department as of 1/1/23.	We did class on 5/6/2026. I sent certificates on 5/6/2026 @ 4:59pm	5/7/2026		
5 250.05(1)(e) Supervision Provided by Trained Individuals Description: A review of attendance records show, Staff B has been providing sole supervision to children; Staff B does not have all the training requirements in order to provide sole supervision.	[Redacted] will not be providing care for daycare kids until her last class is done	9/15/2026		
6 250.06(2)(e) Potential Source Of Harm On Premises Description: Loose cords were observed in the living room and in the outdoor play space, nails were observed sticking out of the wooden fence, accessible to children.	Cords were taped to wall on 5/6/2026 sent picture to LIC. 5/19/2026	5/16/2026		

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7 250.07(6)(b)3.c. Medical Log Book - Medication Dispensed Description: Any medication dispensed to a child while in care shall be recorded in the medical log book. Children's ibuprofen that was dispensed to a child in care on 5/4/26, 5/5/26, and 5/6/26 was not recorded in the medical log book.	MEDICAL log & parent consent forms will be filled out on 5/6/2026 and sent on 5/6/2026	5/10/2026		
8 250.07(6)(f)1.b. Medication Administration - Containers & Labeling Description: Children's ibuprofen observed on the premise, lacked a current written authorization form signed and dated by the child's parent.	MEDICAL form for given medicine was filled out & sent to LIC. on 5/6/2026 @ 4:59pm	5/10/2026		
9 250.08(3)(c) Required Information - Route And Stops Description: A written schedule of transportation routes and scheduled stops is not being maintained in the center and in the vehicle when transporting children.	Made a folder for transportation routes.	5/10/2026		

Name - Agency Worker
Krislin Lange, Maureen Gallen

Date Issued
5/14/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designer
Sonya Green

Date Signed
5/16/2026

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