DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
8/5/2026		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
Tubbie's Christian Day Care	4000568534 / 001 - 1002188

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
4314 N 63Rd St Milwaukee WI 53216	414-536-7456	7/16/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4.b. **Child Record - Physical Exam - Over 2, Under 5** Description: Child #3 does not have a physical on file at the center.	Child #3 now has a physical/health report on file!	7-31-26	
2	250.04(6)(a)4m. **Child Record - Immunization History Compliance** Description: Child #3 does not have immunization records on file. Repeat violation: Previously cited on 10/30/2024	Child #3 now has a immunization record now on file!	7-24-26	

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3	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Attendance is not current and accurate. One child who was present was not signed in on the attendance.	The child was signed in on the attendance sheet! By myself. Phyllis Hanson Thornton I will monitor more closely!	7-16-26	
4	250.055(1)(L) **Procedure - Number, Names, Whereabouts Known At All Times** Description: A child who was present at the time of the visit was not on the child tracking sheet. The center uses their attendance sheet to also meet the child tracking rule.	The child who was present at the time of the visit was tracked by me, Phyllis Hanson- Thornton by me putting her time she arrived on the attendance sheet by her name!	7-16-26	
5	250.06(11)(b)4. **Outdoor Play Space - Enclosure** Description: There are several areas in the fence that have a gap greater than 4 inches.	The areas in the fence that had 4 inches or greater has been fixed by adding picketts to fill in the gaps and also the pickets were straightened out!	7-17-26	
6	250.06(2)(a) **Electrical Or Hot Surface Protection** Description: The air conditioner unit located in the outdoor play space is accessible to children. *email sent on 7/22/26 with a picture showing a fence was placed around the air conditioner.	A fence was placed around the air conditioner unit!	7-16-26	

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7	250.06(2)(e) **Potential Source Of Harm On Premises** Description: Several cords from the TV on the wall are hanging loosely and are accessible to children. Nightshade in the outdoor play space is accessible to children. Nightshade is poisonous. There are cigarette butts accessible to children right outside the back door and inside the fenced in play space. There are several screws sticking out the fence in the outdoor play space, accessible to children.	The cords from the t.v were corrected by cord covers placed around the cords! The nightshades in outdoor areas was dug up and and thrown away! All cigarette butts was outside the back door and inside the fenced in play area was removed and cleaned out! The screws that was sticking out of fence was pulled out!	7-17-26 7-16-26 7-16-26 7-16-26	
8	250.08(2)(a) **Emergency Information In Vehicle - Purpose And Permission** Description: Child #1 who was transported does not have permission to transport on file at the center.	Child #1 Now has a permission to transport form on file at my center!	7-20-26	
9	250.08(3)(b) **Required Information - Permission And Emergency Information** Description: There is no emergency permission and emergency information in the vehicle for Child #1 who was transported.	There is now an emergency permission letter for child #1 who is transported placed in the vehicle!	7-17-26	

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10	250.08(5)(a)3. **Vehicle Requirements - Safe Operating Condition** Description: The passenger side mirror is not secured/hanging from the car. *email sent on 7/22/26 with a picture showing the mirror was fixed.	The Passenger side mirror was fixed!	7-17-26	
11	250.08(8)(c) **Vehicle Safety Alarm - Working Order** Description: The vehicle alarm is not working. A child was transported today when the alarm was not in working order. *email sent on 7/22/26 with invoice showing the alarm was fixed.	The vehicle alarm is now properly working!	7-17-26	

NAME - Agency Worker
Sara Cooney, Kristin Lange

Date Issued
7/22/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Phyllis Hawn Thornton

Date Signed
7-24-26