

STATE OF WISCONSIN

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

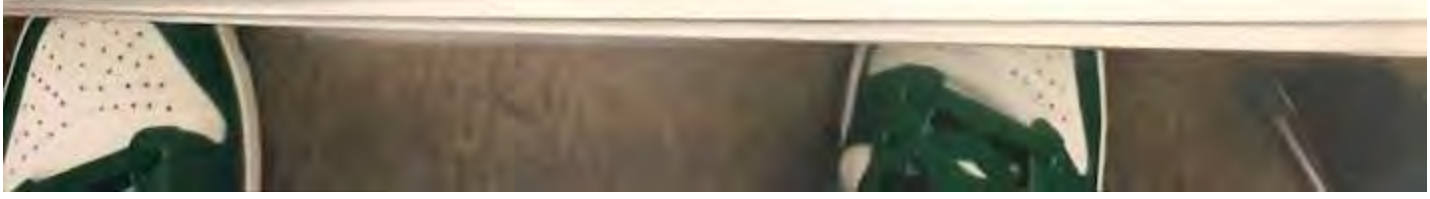
Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
8/12/2026		262-446-7800

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)(b.) and (3)(f)., DCF 252.41(1)(b.) 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	
Gates Family Daycare		3000575503 / 003 - 1015947	
Address - Facility (Street, City, State, Zip Code) 2130 N 24Th Pl Milwaukee WI 532051017	**Telephone Number** 414-975-9817	**Date - Regulation Visit** 7/21/2026	
Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1 250.04(2)(i)1.a. **Monitoring Results Posted** *Description: The noncompliance statement following the monitoring visit on 8/14/25 were not posted.*	The results was posted on 7/31/2026	7/31/2026	
250.04(6)(a)1.e. **Child Record - Enrollment Information - Other Emergency Contact** *Description: Child #1 did not have an emergency contact listed.* *Repeat violation: Previously cited on 8/14/2025*	The form was given to the parent (mom) will be updated with All information	8/18/2026 (Dr. Appt)	

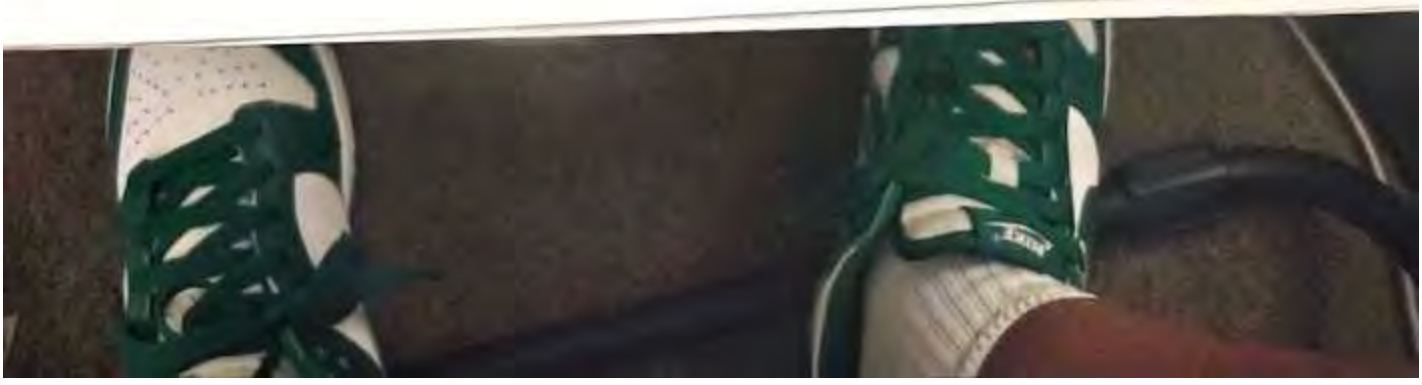
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Owner/Director

- Certified Operator / Licensed Center		Provider Number / Facility ID Number 3000575503 / 003 - 1015947	
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3 250.04(6)(a)1m. **Child Record - Health History** Description: Child #1 did not have a health history on file.	The gaurdian has an Dr. Appt Aug 18th	Aug 19th	
250.04(6)(a)4.b. **Child Record - Physical Exam - Over 2, Under 5** Description: Child #1 did not have a health report on file and has been enrolled at the center since October 2025. Repeat violation: Previously cited on 8/14/2025	The gaurdian has an Dr Appt Aug 18th	Aug 19th	
250.04(6)(a)4m. **Child Record - Immunization History Compliance** Description: Child #1 and Child #2 did not have records of immunizations on file. Repeat violation: Previously cited on 8/14/2025, 9/4/2024	Child 2 sent in copy of Immunization 7/22/2026 Child 1 dr Appt Aug 18th	Aug 19	





Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Family Daycare		3000576503 / 003 - 1915847	
Name - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit	
N 24Th Pl Milwaukee WI 532051017	414-975-9817	7/21/2026	
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6 250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: The attendance record did not include the last names or birthdates of the children in care. On 6/26/26, there were six children signed in for the day but they were not signed out. Repeat violation: Previously cited on 9/14/2025	Attendance record to be Sign in out training done again	Aug 4th 2026	
7 250.05(2)(c) **Staff File - Days, Hours Worked** Description: On 6/26/26, there were two staff signed in but not signed out. Repeat violation: Previously cited on 8/14/2025	Staff will Sign in and out Training Completed Aug 3rd	Aug 4th 2026	
8 250.05(2)(d)1. **Staff File - Physical Examination - Form** Description: Staff A and Staff B did not have physical examination documentation in their files.	Physical was Completed Waiting for dr's to Send us a copy— A copy has been obtained in our file	Aug 7th 2026	

F-CFS80294-E (R.06/2011)





a - Certified Operator / Licensed Center		Provider Number / Facility ID Number S500575503 / 003 - 1015947
ales Family Daycare	Telephone Number 414-975-9817	Date - Regulation Visit 7/21/2026
ddress - Facility (Street, City, State, Zip Code) 130 N 24Th Pl Milwaukee WI 532051017		
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date / Verification Date
250.05(2)(e)1. **Staff File - Registry Certificate** *Description: Staff A, a provider, did not have a current Registry certificate on file that indicated they were qualified for the position in which they were working.*	registry certificate printed in staff file	7/28/2026
250.05(3)(e)1. **rovider Training - Obtain Cpr Certificate** escription: Staff A did not have current CPR training on file.	Staff A recieved his Current copy of valid CPR 7/22/2026	7/22/2026
05(3)(f) **ider Training - Infant & Toddler Care** iption: Staff A did not have documentation of completing at least rs of department-approved training in the care of infants and s within 6 months of working with children in care under age 2	Training in progress to obtain the requirement.	9/01/2026
(fm) **raining - Child Abuse & Neglect** : Staff A and Staff B did not have current Child Abuse & nings in their files.	Both Yolanda + Fenay Gates have updated Can Trains Printed + put in our files	7/24/2026

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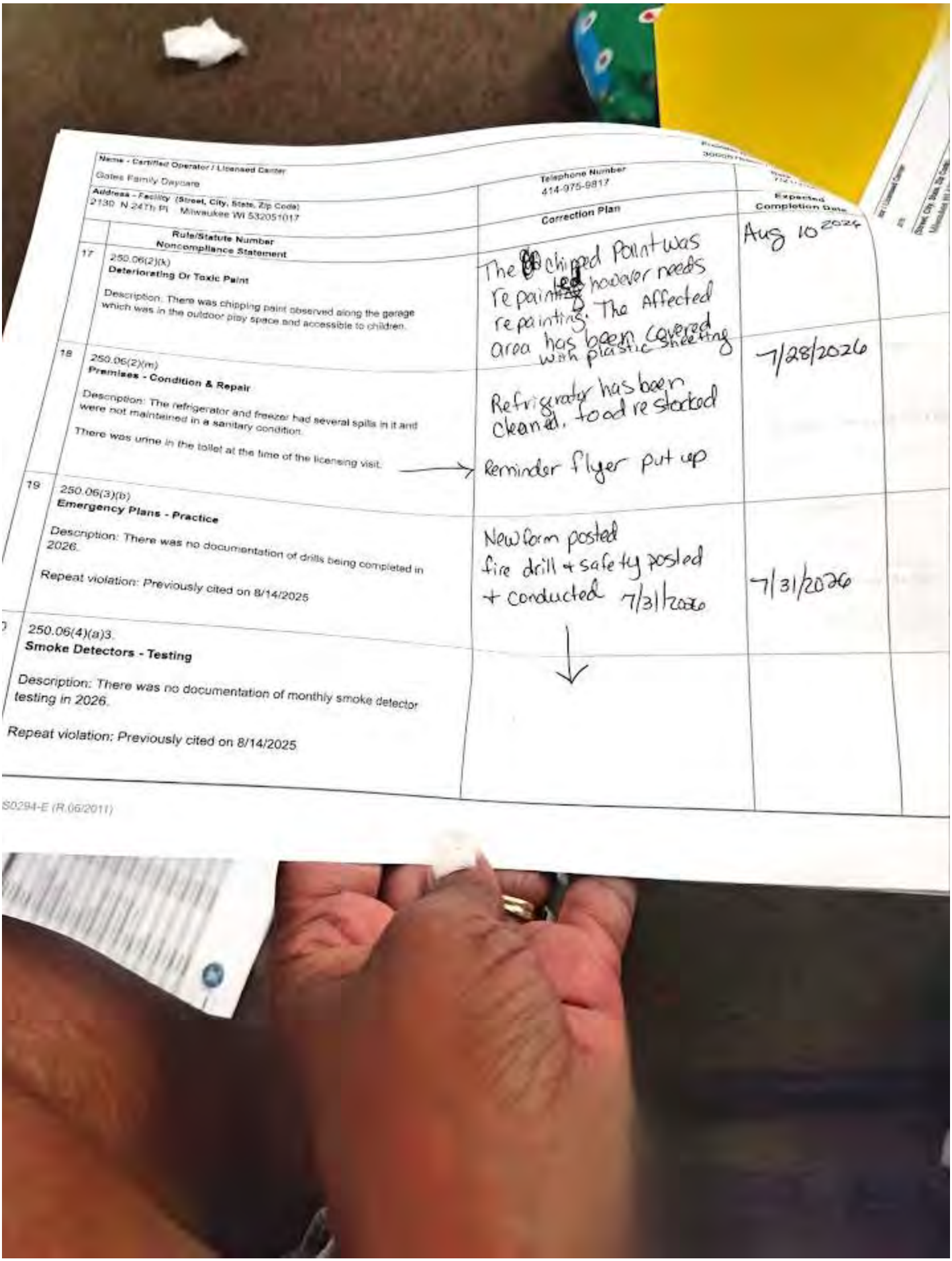
Telephone Number
414-975-6817

Provider Number / Facility ID Number
3000575603 / 003 - 1015947

Date - Regulation Visit
7/21/2025

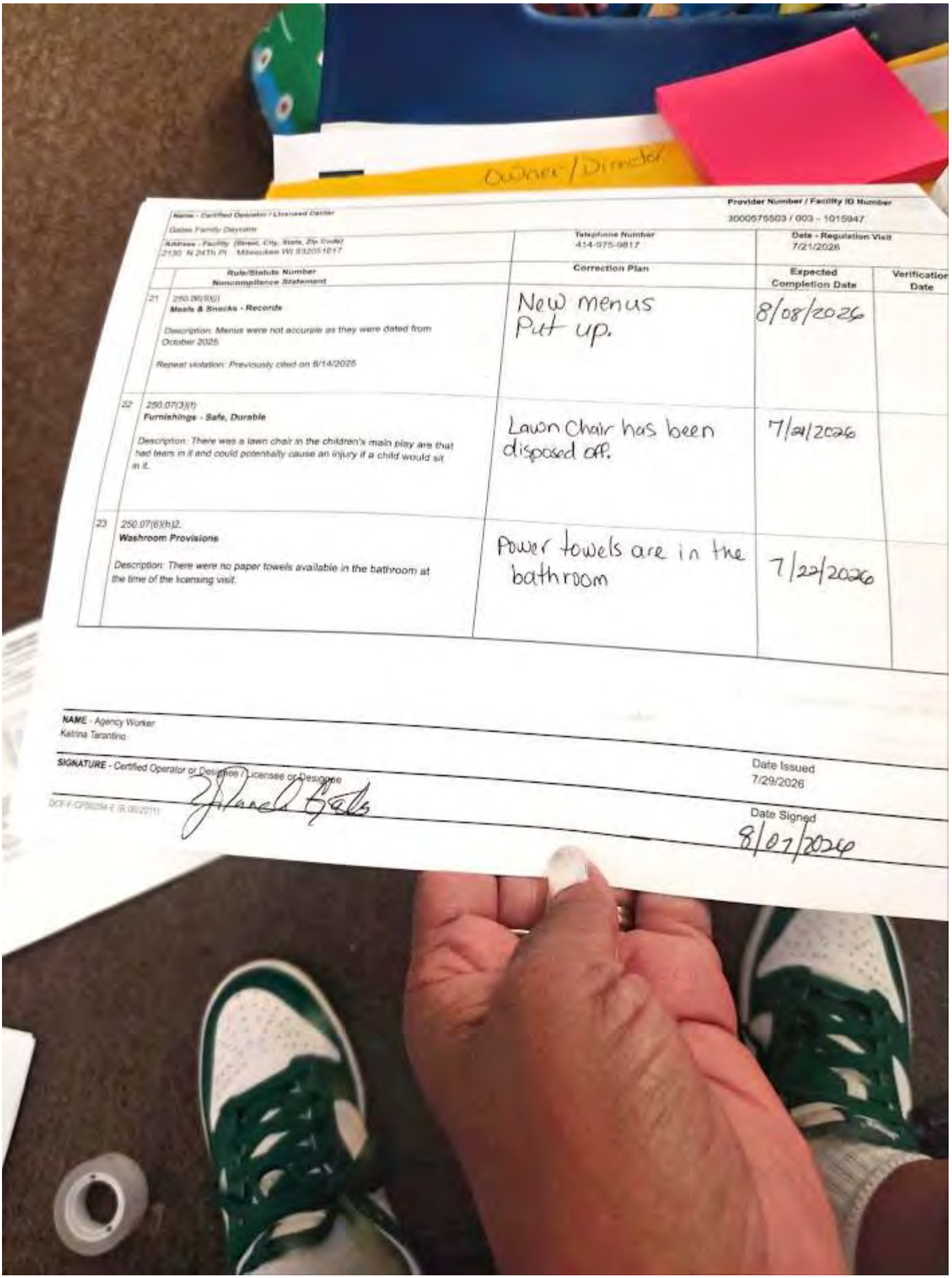
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13	250.05(3)(g) **Provider Training - Abusive Head Trauma** Description: Staff A did not have proof of Abusive Head Trauma training completion.	Staff completed Training ~~and~~ Certificate is in the file	7/28/2026	
14	250.05(4)(c)1. **Continuing Education - Requirement & Training Topics** Description: Staff A did not have documentation of at least 15 hours of continuing education for 2025.	Staff A is currently working to complete the required Amount of ~~and~~ earned	9/01/2026	
15	250.06(2)(c) **Access To Materials Potentially Harmful To Children** Description: There was a bottle of body lotion in one of the children's main play areas; the label on this bottle states to keep out of reach of children.	All harmful Chemicals Moved ~~and~~ to locked Closet. Re training for Staff	8/01/2026	
16	250.06(2)(e) **Potential Source Of Harm On Premises** Description: Nightshade, a poisonous plant, was present in the outdoor play space and was accessible to children in care.	all plants removed from the yard	7/28/2026	

DFS0294-E (R 05/2011)



	Name - Certified Operator / Licensed Center Gates Family Daycare		Telephone Number 414-975-9817	
	Address - Facility (Street, City, State, Zip Code) 2130 N 24Th Pl Milwaukee WI 532051017		Correction Plan	Expected Completion Date
17	250.06(2)(k) **Deteriorating Or Toxic Paint** Description: There was chipping paint observed along the garage which was in the outdoor play space and accessible to children.		The chipped Paint was repainted however needs repainting. The Affected area has been covered with plastic sheeting	Aug 10 2024
18	250.06(2)(m) **Premises - Condition & Repair** Description: The refrigerator and freezer had several spills in it and were not maintained in a sanitary condition. There was urine in the toilet at the time of the licensing visit.	→	Refrigrator has been cleaned, food restocked Reminder flyer put up	7/28/2026
19	250.06(3)(b) **Emergency Plans - Practice** Description: There was no documentation of drills being completed in 2026. Repeat violation: Previously cited on 8/14/2025		New form posted fire drill + safety posted + conducted 7/31/2026	7/31/2026
	250.06(4)(a)3. **Smoke Detectors - Testing** Description: There was no documentation of monthly smoke detector testing in 2026. Repeat violation: Previously cited on 8/14/2025		↓	

S0294-E (R.06/2011)


Owner / Director
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7/21/2026
Rule/Statute Number
Noncompliance Statement
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Verification Date
21 250.06(9)(b)1
Meals & Snacks - Records
Description: Menus were not accurate as they were dated from October 2025.
Repeat violation: Previously cited on 8/14/2025
New menus Put up.
8/08/2026
22 250.07(3)(f)
Furnishings - Safe, Durable
Description: There was a lawn chair in the children's main play are that had tears in it and could potentially cause an injury if a child would sit in it.
Lawn Chair has been disposed off.
7/21/2026
23 250.07(6)(h)2.
Washroom Provisions
Description: There were no paper towels available in the bathroom at the time of the licensing visit.
Power towels are in the bathroom
7/22/2026
NAME - Agency Worker
Katrina Tarantino
SIGNATURE - Certified Operator or Designee / Licensee or Designee
Date Issued
7/29/2026
Date Signed
8/07/2026