

Date Correction Plan Due
9/16/2025NONCOMPLIANCE STATEMENT AND CORRECTION
PLANTO 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)(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

Mi Casita Family Day Care

0000576190 / 001 - 1008470

Address - Facility (Street, City, State, Zip Code)
2323 S 15Th St Milwaukee WI 532153130Telephone Number
414-758-6341Date - Regulation Visit
9/2/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(b) Current, Accurate Daily Attendance Record Description: There were two children present and the attendance sheet was blank for the day 9/2/25. Self corrected and filled out the attendance sheet while the licenser was on site.	Attendance Report printed and posted Friday night for the following week.	September 5, 2025	

NAME - Agency Worker
Anthony ToloraisDate Issued
9/2/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Maria Salas - C.

Date Signed

Sept 3, 2025

DCF-CFS0294-E (R.06/2011)