

Date Correction Plan Due 2/9/2022	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Do U Believe In Magic Child Care		Provider Number / Facility ID Number 0000589230 / 001 - 2003003		
Address - Facility (Street, City, State, Zip Code) 8520 W Arden Pl Milwaukee WI 532255112		Telephone Number 414-745-8812	Date - Regulation Visit 1/25/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(i)1 a Monitoring Results Posted Description: During monitoring visit, Licensing Specialist did not observe the Noncompliance Statements from the following monitoring and non-monitoring visit dates posted or visible to parents and the Department: 10/25/2021, 11/18/2021 and 01/05/2022.	COMPLIANCE IS POSTED	2-1-22	
2	250.04(6)(a)1 Child Record - Enrollment & Health History Forms Description: Child #1 and Child #2 have incomplete Child Care Enrollment Form information. Repeat violation: Previously cited on 11/18/2021	Enrollment complete & health history	2-1-22	

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3	250 04(6)(a)4 d. Child Record - Heath Exam Report Description Child #1 and Child #2 are missing documentation of a physical examination or Child Health Report documentation on file.	<i>Child health Report added</i>	1-28-22
4	250 04(6)(a)4m. Child Record - Immunization History Compliance Description Child #1 and Child#2 are missing documentation of Immunization records on file. Repeat violation Previously cited on 11/18/2021	<i>added to files</i>	1-28-22

NAME - Certification Worker / Licensing Specialist
Jasmine Kelly

Date Signed
1/25/2022

1-28-22

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed