

To: Department of Children & Families
Bureau of Early Care Regulation
Southeastern Region

From: Ramatou Culver
Mami's Family Childcare
Facility ID# 2005470

Attach is the

Noncompliance Statement & Correction Plan

(8 pages is being Fax)

Date Correction Plan Due
7/15/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO 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. 48.667. 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

Mami's Family Childcare

3000589483 / 001 - 2005470

Address - Facility (Street, City, State, Zip Code)
4985 S 25Th St Milwaukee WI 532212933

Telephone Number
414-841-1199

Date - Regulation Visit
6/13/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(2)(c) Current, Accurate Information Description: Licensee failed to ensure that all information provided to the department is current and accurate. Licensee was willingly providing transportation to enrolled children, without informing or gaining approval from the department.	Mami's family childcare will not provide transportation to any enrolled children without gaining approval.	May 2024	
2 250.04(2)(e)8. Policy Submitted & Implemented - Transportation Description: Policy that was submitted does not have transportation listed and Center has been providing transportation.	Mami's family childcare does not plan on adding transportation to our policy.	N/A	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.04(3)(i) Report - Change In Transportation Services Description: A change in transportation as not reported and approved by DCF at least 5 days prior to providing transportation. Repeat violation: Previously cited on 5/24/2023	Mami's family childcare will not provide transportation. Parents will provide the ride back and forth to daycare.	N/A	
4 250.06(2)(e) Potential Source Of Harm On Premises Description: Child, reported as 4 years old, was playing with a plastic knife in her mouth during the visit. Repeat violation: Previously cited on 5/14/2024, 5/24/2023	Mami's family childcare has went through our toys and things to ensure child safety. The children at Mami's family childcare will only use food utensils sitting at table with adult supervision.	May 2024	
5 250.08(2) Permission And Emergency Information Description: Center failed to obtain signed permission from the parents for transportation and emergency information for each child transported.	Mami's family childcare will not provide transportation to any child. To ensure Parents know Mami's family childcare doesn't provide transportation Parents will sign a written statement.	(Parents was statement)	
6 250.08(3) Required Information For Each Trip Description: Licensee failed to ensure that written documentation of all required information for each child transported is maintained at the center and in the vehicle transporting children.	Documentation wouldn't be need due to Mami's family childcare will not be provide transportation to families.	May 2024	

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7 250.08(4)(a) Driver Qualifications Description: Licensee failed to document a valid drivers license of Staff providing transportation for enrolled children.	No Staff from Mami's Family Childcare will be driving or providing transportation to any enrolled children.	N/A	
8 250.08(4)(c)1. Driver Record - Obtain & Review Description: Licensee failed to obtain and review a driving record for each driver prior to transporting children in care to ensure safety of children during transportation. Admitted, as a provider, that she was transporting enrolled children during hours of operation, without a driving record obtained and reviewed.	I don't provided any family with transportation anymore and will not provided any transportation.	N/A	
9 250.08(5)(a)1. Vehicle Requirements - Registration Description: Licensee failed to provide a registration within the Wisconsin Department of Transportation or the appropriate authority in another State.	No Vehicle needed for childcare, Mami's family childcare don't provided transportation.	N/A	

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Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
10	250.08(5)(b) Vehicle Inspection Form Description: Licensee failed to provide a Department vehicle inspection form for the vehicles safe operating condition prior to transporting children in care.	NO INSPECTION needed NO Vehicle needed for childcare service.	N/A	
11	250.08(5)(c) Vehicle Liability Insurance Description: Licensee failed to provide/obtain/maintain vehicle liability insurance for vehicle utilized to transport children in care.	NO vehicle needed for childcare service.	N/A	
12	250.08(5)(e) Child Safety Alarm Inspection Description: Licensee failed to provide a vehicle safety alarm inspection prior to transporting children in care.	NO alarm needed NO vehicle needed for childcare service.	N/A	
13	250.08(6)(a) Child Safety Restraint System Description: Licensee failed to restrain children being transported in proper safety restraint systems appropriate for the children ages/size.	NO restraint system needed for daycare	N/A	

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14 250.08(7)(a) Center Responsibility For Child During Transportation Description: Center not approved to transport children. Admitted Center was transporting children that were enrolled in daycare center during hours of operation.	Yes, I was app providing a family transportation to daycare but I will not be doing that anymore because I don't have approval.	May 2024	
15 250.08(8)(a) Vehicle Safety Alarm - Installed Description: Licensee failed to ensure a vehicle safety alarm was installed in a vehicle utilized to transport daycare children in care.	No safety alarm needed. No vehicle will be used.	N/A	
16 250.08(8)(b) Vehicle Safety Alarm - Prompts Inspection Of Vehicle Description: Licensee failed to ensure that there was an operable vehicle safety alarm installed that prompts inspection of the vehicle.	No Safety alarm needed. No vehicle will be used.	N/A	
17 250.08(8)(c) Vehicle Safety Alarm - Working Order Description: Licensee failed to ensure that the vehicle being utilized to transport children in care was in working order, as there was not a vehicle safety alarm installed when required.	No safety alarm needed. No vehicle will be used.	N/A	

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18 250.09(3)(i) Infant & Toddler - Bottle Feeding	Description: Infant under 1 year old (reported as 7 months old) was placed to sleep in a pack and play, feeding with a bottle.	To ensure child safety children will not be placed in pack and play with bottles.	June 13, 24	

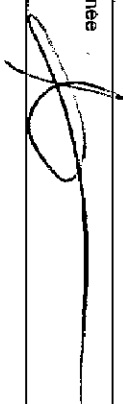
NAME - Agency Worker
Mindil Sabljak

Date Issued
7/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

DOF-F-CFS0294-E (R.06/2011)

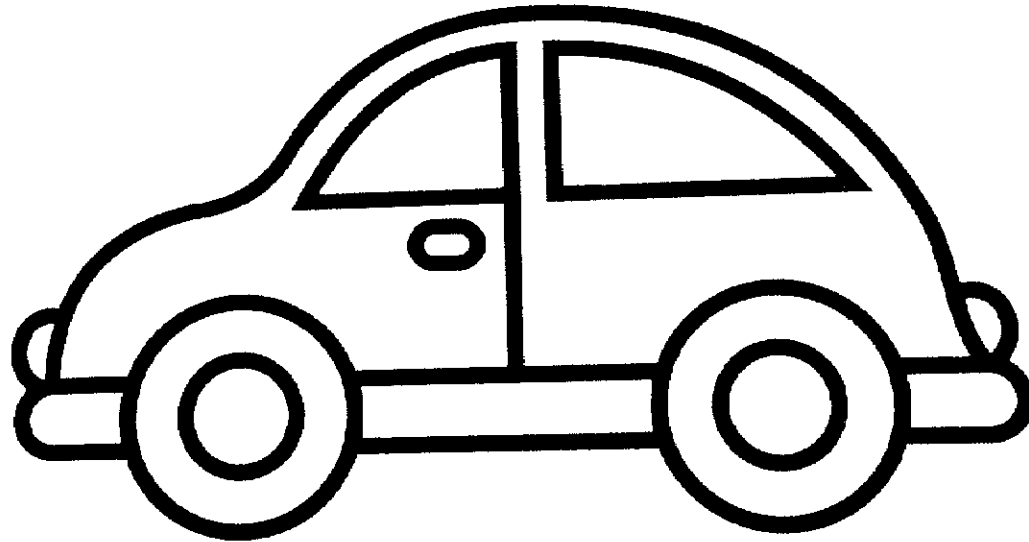


07/06/24

Mami's Family Childcare Parents

Noncompliance Statement # 5

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Mami's family childcare doesn't provided any transportation services for any families. Transportation should be provided by the parent/guardian of the children at all times. By signing to the bottom of this document it ensures you understand. If you have any questions or concerns please feel free to contact Mami's Family Childcare.

Child's name: _____

Parents signature: _____

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