

Date Correction Plan Due 4/1/2024 **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. 48.657. 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 Little Achievers Family Daycare **Provider Number / Facility ID Number** 6000589736 / 001 - 2004286

Address - Facility (Street, City, State, Zip Code) 2201 W Silver Spring Dr Milwaukee WI 532094338 **Telephone Number** 414-797-0889 **Date - Regulation Visit** 3/14/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: There was no record for Child 1 and Child 2 of having a follow up health examination within the past 6 months; the last exam for Child 1 was in May 2023 and Child 2's last exam was in September 2023.	Make sure All parents have they 6 months health reports for all children under 2 years	3/30/2024	
2 250.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance records showed on 3/12/24, one child had an arrival time but was missing a departure time. Repeat violation: Previously cited on 3/22/2023	Make sure that all arrival & departure times is filled in on the attendance sheet	3/15/2024	

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<p>3</p> <p>250.06(2)(e) Potential Source Of Harm On Premises</p> <p>Description: In the outdoor play space, strings of lights were loose hanging from the wooden fence and accessible to children.</p> <p>Repeat violation: Previously cited on 3/22/2023</p>	<p>Lights are back on fence as fence</p>	<p>3/30/2024</p>	
<p>4</p> <p>250.06(2)(m) Premises - Condition & Repair</p> <p>Description: In the outdoor play space, lint from clothes were observed on the ground and accessible to children.</p>	<p>Keep lint trap free from lint and on the ground</p>	<p>3/15/2024</p>	

NAME - Agency Worker
Krislin Keck, Katrina Tarantino

Date Issued
3/18/2024

SIGNATURE - Certified Operator or Designer / Licensee or Designee

Date Signed
3/20/2024