

<b>Date Correction Plan Due</b> 7/14/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Golden Anchor Childcare		<b>Provider Number / Facility ID Number</b> 7000591207 / 001 - 2006371		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1536 N 40Th St Milwaukee WI 532082335		<b>Telephone Number</b> 414-748-1013	<b>Date - Regulation Visit</b> 6/26/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: The daily attendance record is not current and accurate. Per a review of a sampling of attendance records, a departure time was not recorded for Child #1 on 6/20/25.  Repeat violation: Previously cited on 10/17/2023	Attendance is current and checked daily to ensure this doesn't Again. Correct the same day.	06/26/2025	
2	250.05(2)(a) <b>Staff File - Staff Record Form</b>  Description: Required staff record information is not on file for Provider C who has been employed since 7/18/23.  Repeat violation: Previously cited on 10/17/2023	Corrected the same day file is current.	06/26/2925	

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3	250.05(2)(d)1. <b>Staff File - Physical Examination - Form</b>  Description: A physical examination report completed within 12 months before or 30 days after the person began working with children is not on file for Staff C, who has been employed since 7/18/23.	Staff File is updated , there is a current physical in file.	07/18/2025	
4	250.05(3)(e)1. <b>Provider Training - Obtain Cpr Certificate</b>  Description: Staff C, who has been employed since 7/18/23, has not obtained a certificate of completion for Infant/Child CPR with AED within 3 months after date of hire.	File is updated/ cpr will be updated asap when it expires,.	07/01/2025	
5	250.05(3)(fm) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: Staff A, the licensee, and Staff C do not have documentation available for review demonstrating completion of training in child abuse and neglect within the last two years.	Class is updated / and is current in each staff file.	06/26/2025	
6	250.06(2)(e) <b>Potential Source Of Harm On Premises</b>  Description: A fan cord is accessible to children in the infant nap room.	Corrected while licenser was present same day.	06/26/2025	

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7	<p>250.06(9)(h) <b>Meals &amp; Snacks - Minimum Meal Requirements</b></p> <p>Description: Per a review of a sampling of meal and snack records the minimum USDA requirements are not always met. For example, lunch on June 24th indicates a turkey sandwich with baked chips and fruit was served. A vegetable component was required. Not all snacks contain two components as required.</p>	Reviewed menus, updated same day.	06/26/2025	
8	<p>250.08(4)(b) <b>Driver Training - Documentation</b></p> <p>Description: Driver/Provider A does not have documentation of completion of an annual driver training on file prior to transporting children.</p> <p>NOTE: The facility ceased transportation services effective 6/26/25.</p>	Driver file is current and updated.	06/26/2025	
9	<p>250.08(5)(b) <b>Vehicle Inspection Form</b></p> <p>Description: The licensee failed to provide the department with evidence of a vehicle's safety operating condition on a form provided by the department. The Vehicle Safety Inspection on file for the Toyota Sienna minivan expired on 6/25/25.</p> <p>NOTE: The facility ceased transportation services effective 6/26/25.</p>	Transportation stopped 5/31/2025, no children were in need at the moment. No other vehicle has been used besides the Toyota to transport, on 06/26/2025. Toyota is not current working, no other vehicle has been used to transport, The Toyota will be in shop next week and an updated vehicle inspection will be sent.	06/26/2025	

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			<b>Verification Date</b>

**NAME** - Agency Worker  
Maureen Slatten, Sara Cooney

Date Issued  
7/1/2025

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee

Date Signed