

Date Correction Plan Due 1/7/2025	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 Zetho's Shining Tots Fam Cc		Provider Number / Facility ID Number 0000591250 / 001 - 2006425	
Address - Facility (Street, City, State, Zip Code) 2237 N 42Nd St Milwaukee WI 532081309		Telephone Number 414-737-5741	Date - Regulation Visit 12/4/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1 250.04(6)(a)1. Child Record - Enrollment Information Description: Enrollment information on file for Child #1 and Child #2 is incomplete. Authorized persons, emergency contact information and physician/medical facility information has been left blank for both children. Repeat violation: Previously cited on 6/27/2024		all information have been updated and posted, filed all the essential authorized person has been updated	12/05/2024
2 250.04(6)(a)4m. Child Record - Immunization History Compliance Description: There is no documentation on file for Child #1 and Child #2 demonstrating that the child's immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144. Both children have attended the center since 9/3/24. Repeat violation: Previously cited on 6/27/2024		all immunization were been updated and filed with file updates	12/05/2024

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3	<p>250.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: The daily attendance record is not current and accurate. Departure times were not recorded for two of the licensee's children when they departed the center on 12/4/24. A departure time was not recorded for one child in October 2024.</p> <p>Included in a Warning Letter issued on July 17, 2024 and an Order issued on September 18, 2024.</p> <p>Repeat violation: Previously cited on 9/5/2024, 6/27/2024</p>	<p>The licensee will make sure she work on the daily attendance record everyday and everytime</p>		12/05/2024
4	<p>250.055(1)(L) Procedure - Number, Names, Whereabouts Known At All Times</p> <p>Description: The daily attendance record, which is used to ensure the number, names and whereabouts of children in care are known to the provider at all times does not accurately reflect the names of the children actually present when it is observed during the monitoring visit.</p> <p>Included in a Warning Letter issued on July 17, 2024.</p> <p>Repeat violation: Previously cited on 6/27/2024</p>	<p>The child care provider will sure she knows and sign in and out the children that are in care at all time.</p>		12/05/2024

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5	<p>250.06(2)(e) Potential Source Of Harm On Premises</p> <p>Description: A black, plastic trash bag is accessible to children on the ground in the outdoor play space. A 12 month old toddler who is reported by the licensee to be mobile and able to walk independently is observed in a crib in which the mattress is not set to the lowest level for the duration of the monitoring visit. While in the crib the toddler has access to broken, sharp blinds.</p> <p>Included in a Warning Letter issued on July 17, 2024 and an Order issued on September 18, 2024.</p> <p>Repeat violation: Previously cited on 9/5/2024, 6/27/2024</p>	<p>all the trash and anything that has not supposed to in outdoor or accessible to children are removed immediately and the child care provider will make sure to keep the outdoor clean at all time.</p>		12/05/2024
6	<p>250.06(2)(m) Premises - Condition & Repair</p> <p>Description: Garbage including paper products, cigar wrappers, an empty beverage can and an empty shelving unit reported to be garbage is observed in the outdoor play space.</p> <p>Repeat violation: Previously cited on 9/5/2024, 6/27/2024</p>	<p>Garbage, an empty beverage can and an empty shelving unit they was put in the garbage outside the fence.</p>		12/05/2024
7	<p>250.06(9)(j) Meals & Snacks - Records</p> <p>Description: There are no records of meals and snacks served to children available for review. The licensee has not recorded any meals and snacks served since becoming licensed.</p> <p>Repeat violation: Previously cited on 9/5/2024</p>	<p>The child care provider is working on to make sur she is providing the meal menu.</p>		

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8	250.09(1)(c)5. Infant & Toddler - Use Of Safety Gates Description: A safety gate is observed to be placed at the bottom of the staircase that leads to the second story of the home however the gate is not secured into place. Included in a Warning Letter issued on July 17, 2024. Repeat violation: Previously cited on 6/27/2024	The safety gate is observed and now secured into place.	12/1

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
12/18/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

