

Attachment "C"

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 4/17/2025	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)(f) 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		Provider Number / Facility ID Number	
Zetho's Shining Tots Fam Cc		0000591250 / 001 - 2006425	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
2237 N 42Nd St Milwaukee WI 532081309		414-737-5741	3/26/2025
Rule/Statute Number Noncompliance Statement	Correction Plan		Expected Completion Date
<p>1 250.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: The daily attendance record is not current and accurate. Per the report of the licensee multiple children attended the facility on 3/24/25 and 3/25/25 however she states she did not fill out the daily attendance record for either day.</p> <p>Included in a Warning Letter issued on 7/17/24 and an Order issued on 9/18/24. A forfeiture was assessed on December 18, 2024.</p> <p>Repeat violation: Previously cited on 12/4/2024, 9/5/2024, 6/27/2024</p>	<p>The child care provider has recognized her mistakes and she will do her best to never make this mistakes again.</p>		<p>3/26/2025</p>

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 3/26/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
2	250.05(2)(c) Staff File - Days, Hours Worked Description: There are no staff hours documented for 3/24/25 and 3/25/25. The licensee reports having cared for child care children on both dates. Repeat violation: Previously cited on 9/5/2024	staff will always to make sure she signs in and out every time on time, at all time when she is working.	3/26/2025

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
4/2/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

