

Date Correction Plan Due

11/5/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline proposed plans of correction. If applicable, this form is used by certified operators / licensed centers to meet the requirements of OCF 202.080, OCF 202.0220, and OCF 202.0220, and OCF 202.0220, and OCF 202.0220. 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 Operators 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 verification 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. 48.087. 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

Narmas Home Day Care

Provider Number / Facility ID Number

0000000000000000

Address - Facility (Street, City, State, Zip Code)

4219 N 13Th St Milwaukee WI 532090936

Telephone Number

414-787-6743

Date - Registration Valid

11/2/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 202.08(12)(c) The Certified Child Care Operator Shall Be in Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider is in Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: There was no contract on file for children #1, #2, #4, #5, #6-#7, and #8.</p>	<p>I did have the parent + myself sign and know what the form was for</p>	<p>11/2/2024</p>	

Provider Number / Facility ID Number

100001221 / 001

Telephone Number
414-797-8743

Date Registration Filled
11/2/2024

Correction Plan

Expected
Completion Date

Verification
Date

The Applications were
Completed

11/2/2024

The child applications
was completed

11/2/24

...Center shall be in ongoing
...parent to ensure that a
...communication
...being a copy of the applicable
...to each parent

...to ensure that the family of
...regarding certification rules.

...of attendance for any child in care,
...from prescribed by the
...and health history information,
...including

...these numbers.
...information relating to a child's
...and emergency care plan.
...for emergency medical care.
...if the child requires

...form on file for said child and the



Name - Certified Operator / Licensee Center

Provider Number / Facility ID Number

Service Hours / Day Care

1020501201 / 001

Address - Facility (Street, City, State, Zip Code)

4275 N 127th St Milwaukee WI 532280938

Telephone Number

614-787-6742

Date - Population Year

11/21/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

4 202.08(12)(f)
The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Informing The Parent In Writing Whether The Premises And Child Care Business Are Covered By A Child Care Liability Insurance Policy.

Description: There was no documentation on file that the family of children #1 and #4 had been notified regarding liability insurance coverage.

the child folders were completed

11/2/2024

5 202.08(12)(g)
The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards, Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Waxes, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.

Description: Hazards were accessible in the bathroom and hallway of the home.

all 3 poop were removed from hall & bathroom

11/2/2024

Provider Number / Facility ID Number

1000001201 / 001

Child ID
1000001201 / 001

Telephone Number
414-797-8742

Date Registration Valid
10/21/2004

License Number
K000000000

Correction Plan

Expected
Completion Date

Verification
Date

2210000
The Licensed Child Care Operator Shall Keep On File For Each Child A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Work For The Worksite For The Child's Admission, And A New Physical Examination At Least Once Every 2 Years.

Comments: There was no health report on file for children #1 and #7.

2210001
The Licensed Child Care Operator Shall Keep On File For Each Child A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. DHS 144.
Comments: There was no immunization record on file for children #1 and #4.

records were returned
and put in child's
files 11/2/2004

2210002
The Licensed Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Times For Each Child. If Children Are Transported To Or From The Premises Or Moved By The Operator Or Another Person On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.
Comments: The missing parent had not been signed into care.

Kids are signed
in + out filled
out 11/2/2004

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

NAME - Agency Worker
Joan Houston

Date Issued
10/22/2024

SIGNATURE - Certified Operator or Designer / Licensee or Designer
Stephette Water Pulliam

Date Signed
11/5/2024