

Date Correction Plan Due  
2/19/2024

**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 202.085, 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

Provider Number / Facility ID Number

Takes A Village Blessed Childcare

0000591370 / 001 - 2006536

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

6565 N 73Rd St Milwaukee WI 532236121

Telephone Number  
414-317-3639

Date - Regulation Visit  
2/5/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(i)1.a. Monitoring Results Posted  Description: Monitoring results from visit conducted on 11/9/23 not posted.	I made changes and up dates I fix the program	2/14/2024	
2	250.04(3)(h) Report - Change in Room Usage  Description: Change in room usage not reported.	I made changes to room and no longer a storage room.	2/14/2024	

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3	250.04(6)(a)1m.e. <b>Child Record - Health History - Medical Conditions</b>  Description: Health history observed incomplete there was no indication if child had medical condition or not for Child #1 and Child #3.  Repeat violation: Previously cited on 11/9/2023	made changes and updates for child #1 & #3. Completed health history medical consent form.	2/14/2024	
4	250.04(6)(a)2. <b>Child Record - Field Trip Permission</b>  Description: There was no field trip/other off-site activity permission on file for child 1# and #3.	made changes & updates, completed permission are in child #1 & #3 file.	2/14/2024	
5	250.04(6)(a)5. <b>Child Record - Consent For Emergency Medical Treatment</b>  Description: There is no consent for medical treatment on file for child #3.	made change & updates, completed form is now in child #3 file.	2/14/2024	
6	250.05(2)(c) <b>Staff File - Days, Hours Worked</b>  Description: Providers documentation of actual hours worked was inaccurate. Provider was signed in for the upcoming week from 6:00am-10:00pm Monday-Friday.  Repeat violation: Previously cited on 11/9/2023	made changes and updates, corrects hours for staff Z for the program	2/14/2024	

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7	250.06(2)(c) <b>Access To Materials Potentially Harmful To Children</b>  Description: There are cleaning supplies and soaps labeled keep out of reach of children accessible under the bathroom sink. Provider was boiling fabuloso cleaning solutions the fumes are potentially harmful to children.	made changes and updates under bathroom sink is now locked. Provider is no longer boiling cleaning solutions	2/14/2024	
8	250.06(3)(b) <b>Emergency Plans - Practice</b>  Description: There was no evidence that emergency drills were practiced in the month of January.	Emergency drills were practiced for the month of January. Provider forgot to post it, now posted I fix the practice	2/14/2024	
9	250.06(9)(j) <b>Meals &amp; Snacks - Records</b>  Description: There was no record of meals and snacks served for the previous three months.	meals & snacks are now being recorded properly. I fix the practice	2/14/2024	
10	250.09(1)(c)1. <b>Infant &amp; Toddler - Information For Providing Individualized Care</b>  Description: Intake for under 2 observed incomplete missing developmental details for child #1.  Repeat violation: Previously cited on 11/9/2023	made changes & updated; developmental details are completed	2/14/2024	

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Rule/Statute Number  
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Correction Plan

Expected  
Completion Date

Verification  
Date

2/14/2024

NAME - Agency Worker  
Tameka Thompson

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued  
2/5/2024

Date Signed

2/14/2024