

Date Correction Plan Due 3/29/2024	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 Santos Family Child Care		Provider Number / Facility ID Number 9000591479 / 001 - 2006662	
Address - Facility (Street, City, State, Zip Code) 5027 W Crawford Ave Milwaukee WI 532202006		Telephone Number 414-885-7114	Date - Regulation Visit 3/12/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	250.06(2)(e) Potential Source Of Harm On Premises Description: There was a branch trimmer in the outdoor play space that was accessible to children. There was an extension cord in the outdoor play space that was accessible to children.	Ya la podadora de ramas fue removida y la extensión de corriente también fue removida del área del aire libre.	03/12/24
2	250.06(9)(c) Safe Food Description: There was infant/toddler cereal that did not have a date to ensure that it does not expire.	Ya todo tiene fecha y no volverá a suceder. Tan pronto reciba cereal le pondré fecha.	03/12/24

NAME - Agency Worker
Joel Marquez, Laura Taylor

Date Issued
3/15/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

J. Santos

Date Signed

03/20/2024