

Date Correction Plan Due 7/8/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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)(l) 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.

<b>Name - Certified Operator / Licensed Center</b> Santos Family Child Care		<b>Provider Number / Facility ID Number</b> 9000591479 / 001 - 2006662	
<b>Address - Facility (Street, City, State, Zip Code)</b> 5027 W Crawford Ave Milwaukee WI 532202006		<b>Telephone Number</b> 414-885-7114	<b>Date - Regulation Visit</b> 6/12/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	250.04(2)(i)1.a. <b>Monitoring Results Posted</b>  Description: The most current noncompliance was not posted publicly.	No Sabía que tenía que ponerlo visible, Sin embargo ya lo arreglé.	06/12/24
2	250.06(2)(e) <b>Potential Source Of Harm On Premises</b>  Description: The fence was not covered and the neighbor dog could have access to the children's hands.  Repeat violation: Previously cited on 3/12/2024	Ya lo arreglé, ya esa parte está cubierta para que los niños no puedan poner sus manos.	06/14/24

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3	250.06(9)(c) <b>Safe Food</b>  Description: There was infant cereal that was more than 30 days old and was expired.  Repeat violation: Previously cited on 3/12/2024	Ya tire la que tenía de mas de 30 días y no volverá a suceder.	06/12/24

**NAME - Agency Worker**  
Joel Marquez

Date Issued  
6/24/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

Date Signed

06/14/24