

DEPARTMENT OF CHILDREN AND FAMILIES  
Division of Early Care and Education

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

TO FILE A COMPLAINT CALL  
262-446-7800

Date Correction Plan Due  
5/20/2026

**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.

|  |  |   |   |
|--|--|---|---|
| <b>Name - Certified Operator / Licensed Center</b><br>Harris Strong Family Childcare   |  | <b>Provider Number / Facility ID Number</b><br>9000591519 / 001 - 2006717 |   |
| <b>Address - Facility (Street, City, State, Zip Code)</b><br>2863 N 22Nd St Milwaukee WI 532061642   |  | <b>Telephone Number</b><br>414-559-8979                                   | <b>Date - Regulation Visit</b><br>4/29/2026 |
| <b>Rule/Statute Number</b><br><b>Noncompliance Statement</b>   | <b>Correction Plan</b>                             | <b>Expected Completion Date</b>   | <b>Verification Date</b>                    |
| 1<br>250.04(6)(a)1m.<br><b>Child Record - Health History</b><br><br>Description: Health history information on file for Child #1 is incomplete. Question #2 which asks a parent to check a box identifying whether or not their child has a specific medical condition has not been answered by the parent.<br><br>NOTE: The form was completed following the visit per a photograph sent by the licensee. | Parent completed question during pick up same day. | 4/29/26   |   |

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|---|--|---|-----------------------------|----------------------|
| 2 | 250.04(6)(a)4.b.<br>Child Record - Physical Exam - Over 2, Under 5<br><br>Description: Child #2 (age 3) does not have a follow-up health examination on file at least once every 2 years after the initial. The most recent health examination report on file for Child #2 was completed on 4/5/24.  | parent was provided intake form during pick up same day. Advised to turn in asap. | 04/29/26                    |                      |
| 3 | 250.05(3)(d)<br>Provider Training - Additional Required Provider<br><br>Description: Per a review of attendance records, Staff B, who has been employed since 7/15/24 and is needed as an additional provider to meet the required staff-to-child ratio, does not meet the training requirements in par. (b) within 6 months of beginning to work with children in care.<br>Staff B has not completed Fundamentals of Family Child Care. | staff B was advised, she will be enrolling asap!                                  | 05/15/26                    |                      |
| 4 | 250.05(3)(f)<br>Provider Training - Infant & Toddler Care<br><br>Description: Staff B, who has been employed since 7/15/24 and works with children under 2 years of age has not completed at least 10 hours of department-approved training in the care of infants and toddlers within 6 months of beginning to work with children in care.  | staff B was advised, she will be enrolling in courses asap!                       | 05/15/26                    |                      |

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5 250.055(2)(c)  
Requirements For Additional Provider

Description: The licensee is observed alone during the monitoring visit caring for 4 children under the age of 2 and two additional children over the age of 2. An additional qualified provider is required but not present.

Will watch child to staff ratio.

4/29/26

6 250.07(4)(cm)  
Naps - Sleep Surface - Child Under 1 Year

Description: Pack N Plays in the infant nap room are not placed at least two feet apart from the nearest sleeping child when children are observed sleeping in the Pack N Plays.

Infant room has been changed around for Pack n plays to be at least 2 ft apart.

4/29/26

7 250.07(6)(b)2.  
Medical Log Book - Pages And Entries

Description: Pages 3 and 4 have been removed from the center medical log book.

New medical log book will be purchased & numbered properly.

4/29/26

8 250.09(1)(c)4.  
Infant & Toddler - Soft Materials In Cribs

Description: An infant is observed sleeping on top of a Boppy pillow inside a Pack N Play.

Boppy pillow will be removed.

4/29/26

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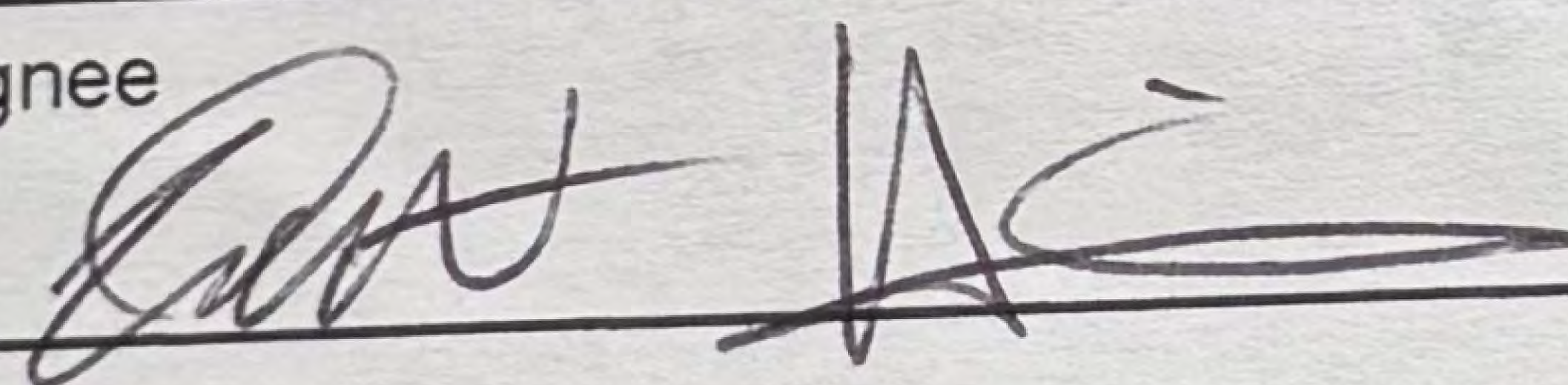
Rule/Statute Number  
Noncompliance Statement

Date Issued  
5/6/2026

NAME - Agency Worker  
Maureen Slatten

Date Signed

SIGNATURE - Certified Operator or Designee / Licensee or Designee



5/7/2026