

Date Correction Plan Due  
3/17/2026

**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 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

Provider Number / Facility ID Number

Gloria's Family Daycare

9000591599 / 001

Address - Facility (Street, City, State, Zip Code)  
3024 N 30Th St Milwaukee WI 532102026

Telephone Number  
414-335-2332

Date - Regulation Visit  
2/25/2026

Rule/Statute Number  
Noncompliance Statement

Correction Plan

Expected  
Completion Date

Verification  
Date

1 202.08(1m)(a)6.  
A Certified Child Care Operator Shall Include In Its Personnel Or Operating Policies A Provision That Requires A Provider To Notify The Child Care Operator As Soon As Possible, But No Later Than The Child Care Program's Next Working Day, Of The Reporting Requirements Under Par. (B) 5. To 7.

the policies and wr. Hen emergency plans was updated ~~that~~ that included adding the child care ~~that~~ licenser.

3/6/2026

Description: Policies and written emergency plans were reviewed during the on-site visit and there was no provision that requires a provider to notify the child care operator as soon as possible, but no later than the child care program's next working day, of the reporting requirements under par. (b) 5. to 7.

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	<p>202.08(2)(am)1. A One-Unit Or Two-Unit Residential Building Shall Have A Functional Carbon Monoxide Detector Installed In The Basement And On Each Level Of The Building, Excluding The Garage And Attic, In Accordance With The Requirements Of S. 101.647, Stats.</p> <p>Description: A functional carbon monoxide detector was not able to be located in the basement.</p>	<p>the carbon Monoxide was located on the basement wall in same location on right side</p>	<p>2/26/2026</p>	
3	<p>202.08(2)(ar) The Home Shall Have A Functional Smoke Detector On Each Floor Level In Accordance With The Requirements Of S. 101.645, Stats.</p> <p>Description: A functional smoke detector was not able to be located in the basement.</p>	<p>the smoke detector on wall located in the basement on right side</p>	<p>2/26/2026</p>	
4	<p>202.08(2)(b) All Areas Used For Child Care Have Adequate And Safe Heat, Light And Ventilation.</p> <p>Description: There was no adequate light in the basement, the light bulb that was in the basement, there was no accessibility to turn on the light.</p>	<p>the basement light was fixed by landlord by adding string to light fixture and light switch</p>	<p>3/6/26</p>	

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5

202.08(2)(c)  
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, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.

Description: During the onsite visit, the TV was observed placed on the windowsill and not secured. A power cord was hanging down from the TV to the outlet below.

The fragrance plug was located in the living room where it was accessible to children.

Multiple electrical cords were observed hanging down from the table and running along the wall and floor. The cords were loose, unsecured and accessible to children.

Multipile electircal cors wer observed hanign fown form the table adn runing along the wall and floor. The cors wer loose, unsecured adn accesible to children.

→ getting tv mounted to wall  
and getting ~~socket~~ socket protector

4/5/2024

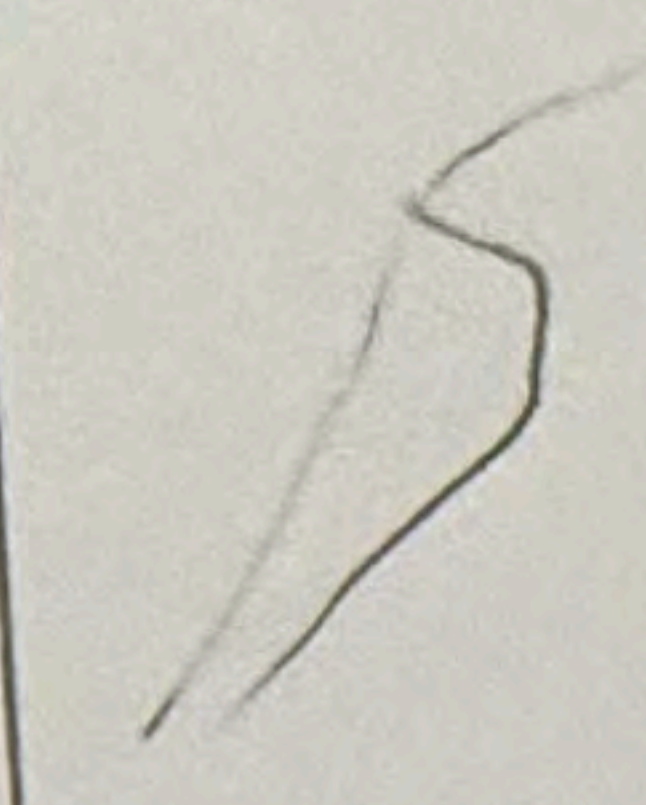
→ Fragrance plug removed

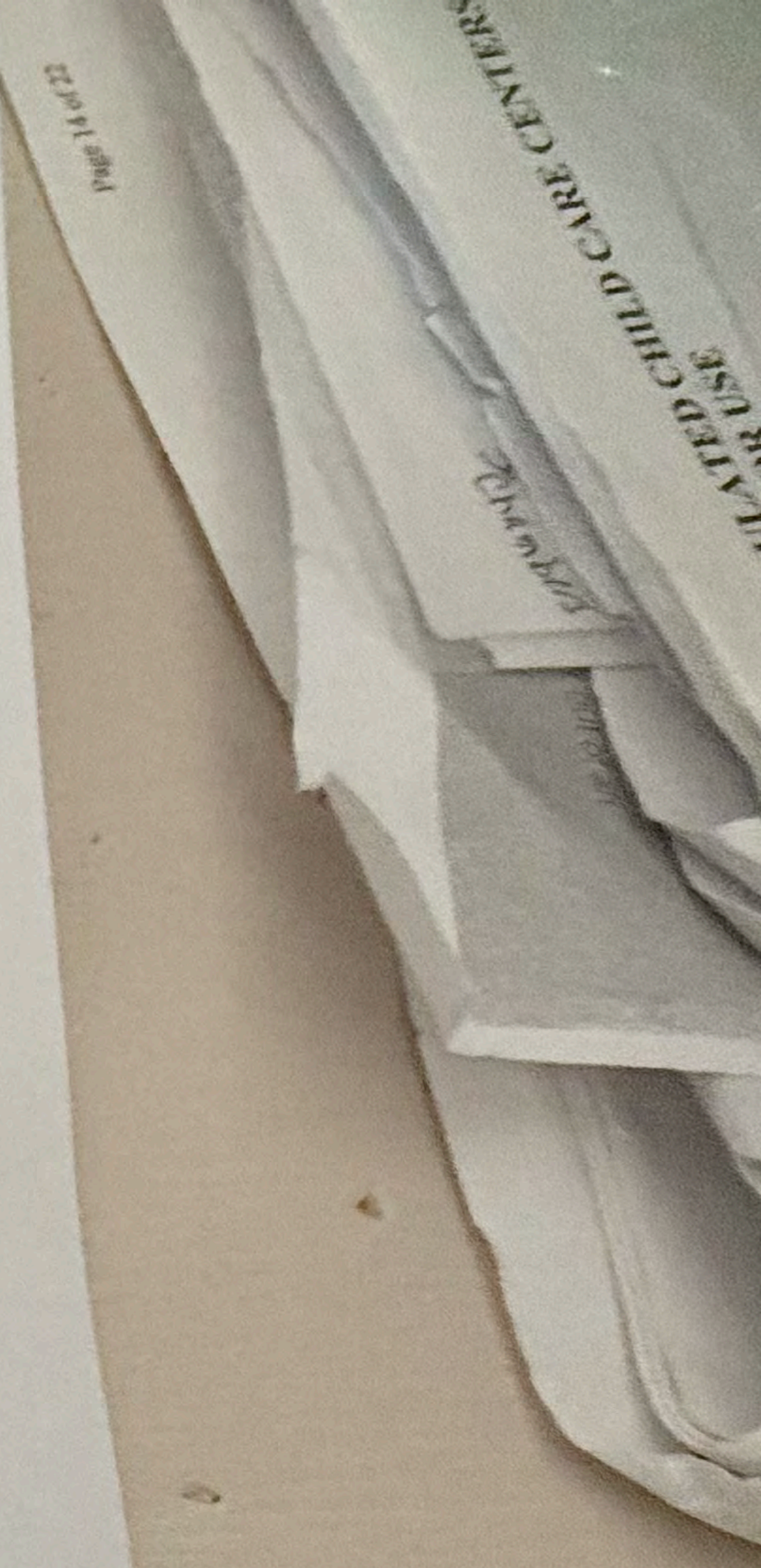
2/26/2024

→ electrical cords were removed

→ 2/27/2024

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Gloria's Family Daycare		414-335-2332		
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3024 N 30th St Milwaukee WI 532102026				
Rule/Statute Number	Noncompliance Statement			
6	<p>202.08(2)(f)  <b>The Premises, Furnishings, And Equipment Shall Be Free From Litter And Vermin, Maintained In A Sanitary Condition, And In Good Repair.</b></p> <p>Description: The kitchen vent was unsecured to the wall. A kitchen cabinet was unlocked, cleaning supplies labeled "keep out of reach of children" were accessible to children. In the bathroom, rash ointment labeled "keep out of reach of children" was also accessible to children.</p> <p>The basement contained heavy spider webs, broken glass on the floor leading to the tornado shelter, scattered debris and litter along the stairs and pathway, and exposed cords accessible to children.</p> <p>Litter was also scattered in the front and back yards within children's access.</p>	<p>Kitchen vent was repaired</p> <p>Kitchen cabinet locks replaced</p> <p>Rash ointment removed to proper location</p> <p>Basement will be cleaned by landlord and upper tenant</p> <p>Litter will be cleaned when weather permits</p>	<p>3/6/2026</p> <p>4/6/2026</p> <p>4/6/2026</p>	
7	<p>202.08(4)(i)  <b>A Provider Shall Change A Child's Wet Or Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing Or Diapers. The Child's Diaper Shall Be Changed On An Easily Cleanable Surface That Is Cleaned With Soap And Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant And Have Instructions For Use As A Disinfectant On The Label. The Solution Shall Be Prepared And Applied As Indicated On The Label.</b></p> <p>Description: The correct steps needed to be used to disinfectant the surface area was not applied as indicted on the label.</p>	<p><del>Will post sign</del></p> <p>the correct steps are posted.</p> <p>1. Soap &amp; water</p> <p>2. Disinfectant solution</p>	<p>2/26/2026</p>	

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8	Rule/Statute Number Noncompliance Statement  202.08(4)(i) The Child Care Provider Shall Clean A Child's Superficial Wound With Soap And Water Only And Protect It With A Band-Aid Or Bandage.  Description: The operator reported applying Vaseline to the superficial wound after cleaning the area.	the proper step to clean is soap and water and apply Band-Aid.	2/26/2026	
9	202.08(4m)(a)1. An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.  Description: The written emergency plan that was reviewed during the onsite visit was incorrect on how the program was implementing the appropriate action that was needed to be taken during the events of emergencies and did not have all the events of emergencies that was needed.	the written plan submitted to you for review to update if needed.		



	Rule/Statute Number Noncompliance Statement	Correction Plan	Completion Date	Date
10	<p>202.08(4m)(a)1.a-c  <b>An Operator's Emergency Plan Shall Include Procedures For All Of The Following:</b>  <b>A. Evacuation, Relocation, Shelter-In-Place, And Lock-Down.</b>  <b>B. Communication And Reunification With Families.</b>  <b>C. Ensuring That The Needs Of All Children Are Met, Including Children Under 2 Years Of Age, Children With Disabilities, And Children With Chronic Medical Conditions.</b></p> <p>Description: The written emergency plan did not have the all procedures for all of the following: a. <u>Evacuation</u>, relocation, <u>shelter-in-place</u>, and <u>lock-down</u>. b. <u>Communication and reunification with families</u>. c. <u>Ensuring that the needs of all children are met, including children under 2 years of age, children with disabilities, and children with chronic medical conditions.</u></p>	<p>I am working on written emergency plan updating current plan</p>	4/6/2024	
11	<p>202.08(4m)(a)2.  <b>The Emergency Plan Under Subd. 1. Shall Be Reviewed Periodically And Practiced As Specified In The Plan.</b></p> <p>Description: The emergency plan under subd. 1. was not reviewed periodically and practiced as specified in the plan.</p>	<p>the drills will for the emergency will be practiced and logged on a monthly basis.</p>	3/6/2024	
12	<p>202.08(4m)(b)  <b>An Operator Shall Have A Written Plan To Prevent And Respond To Food And Other Allergy-Related Emergencies.</b></p> <p>Description: The written emergency plan did not have a written plan to <u>prevent and respond to food and other allergy-related emergencies.</u></p>	<p>Working in plan and updating emergency plan with food allergy-related emergencies</p>	4/6/2024	

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13	<p>202.08(7)(e) If A Provider Uses Time-Out Periods To Deal With Unacceptable Behavior, A Time-Out May Not Exceed 3 Minutes And May Not Be Used For Children Under 3 Years Of Age. For Purposes Of This Paragraph, A "Time-Out" Is An Interruption Of Unacceptable Behavior By The Removal Of The Child From The Situation, Not To Isolate The Child, But To Allow The Child An Opportunity To Pause, And With Support From The Provider, Reflect On Behavior And Gain Self-Control.</p> <p>Description: The operator stated that time out given to a child is 5 minutes and the child is removed to another area.</p>	<p>Time out is only allowed for 3 minutes. and the child would still have access to material while in time out and child can return to activity with the other kids when ready.</p>	3/6/2026	

NAME - Agency Worker  
Lou Thao

Date Issued  
3/3/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed