

Date Correction Plan Due	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 202.065, 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 Tiny Blossom's Playhouse		Provider Number / Facility ID Number 4000591714 / 001 - 2006924		
Address - Facility (Street, City, State, Zip Code) 3128 N 50Th St Milwaukee WI 532163210		Telephone Number 262-269-7738	Date - Regulation Visit 8/21/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1.h Child Record - Enrollment Information - Date Of Attendance Description: Child#1 & 2 were missing the first date of attendance in the program.	Children 1 + 2 File has been updated to reflect first date of attendance AS OF 8/22/2024		
2	250.04(6)(b) Current, Accurate Daily Attendance Record Description: IL noted that children who were in attendance had not been signed in as of 9:30 a.m. Reminder to operator to sign children in once they arrive to the program daily.	All children that were in attendance are signed in + out AS OF 8/22/2024		

NAME - Agency Worker
Tammy Saffold

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Tammy Saffold

08/22/2024