DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	STATE OF WISCONSIN
7/15/2026		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		Provider Number / Facility ID Number
Joiful Moments Christian Childcare		3000592353 / 001 - 2007526
Address - Facility (Street, City, State, Zip Code) 5555 N 31St St Milwaukee WI 532094869	**Telephone Number** 414-243-1738	**Date - Regulation Visit** 6/4/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(3)(j) **Report - Change In Transportation Services** Description: The licensee failed to report a change in transportation services at least 5 calendar days prior to the change when she contracted with another individual to provide transportation services to enrolled children. The licensee failed to obtain the required approval from the department to provide transportation.	I received paperwork from contracted driver. Every change in staff will be on file.	7/15/26	

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2	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: The daily attendance record is not current and accurate. Arrival times have not been recorded for the two children in care and the licensee's child under the age of 7 on 6/4/26. Attendance records reviewed do not contain children's birthdates. Attendance records for the weeks 5/18/26-5/22/26 & 5/25/26-5/29/26 are not available for review. Children are reported to have been in care those weeks. The licensee reports not knowing how arrival and departure times are recorded during contracted transportation.	request was updated I will stay on top of attendence	7/15/26	
3	250.05(2)(c) **Staff File - Days, Hours Worked** Description: Documentation of the actual days and hours worked by staff when the hours were used to meet the applicable staff-to-child ratio is incomplete. The licensee has not recorded an arrival time on 6/4/26. There are no staff hours recorded for the weeks of 5/25/26-5/29/26 & 5/18/26-5/22/26 when children are reported to have been in care. There are no staff hours recorded to demonstrate who met the staff-to-child ratio when children were in care the mornings of 3/2/26-3/6/26, 3/9/26-3/13/26, 3/16/26-3/20/26, 3/23/26-3/27/26 and 3/31/26 and for one child in care on 2/25/26.	request was updated I understand NOW for future refferences	7/15/26	

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4	250.05(2)(d)1. **Staff File - Physical Examination - Form** Description: A completed physical examination report that was completed within 12 months before or 30 days after the person became licensed is not on file for the licensee who became licensed on 11/18/24.	I will keep all records out for licenser.	7/15/26	
5	250.05(3)(e)1. **Provider Training - Obtain Cpr Certificate** Description: There is no documentation available for review either paper or electronic, demonstrating the licensee has obtained a certificate of completion for a department-approved course in infant and child CPR with AED within 3 months after licensure.	I will keep all records out for licenser.	7/15/26	
6	250.05(3)(fm) **Biennial Training - Child Abuse & Neglect** Description: The most recent Child Abuse & Neglect training completed by the licensee expired on 6/18/25.	I will keep all records out for licenser	7/5/26	

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10 250.06(4)(a)3. **Smoke Detectors - Testing** Description: There is no documentation demonstrating the required monthly smoke detector testing was completed for 2026 and a smoke detector is heard "chirping" throughout the visit. Repeat violation: Previously cited on 10/9/2025	will make sure its Printed off after ~~Jan 1st~~ drills. Replaced smoke detector battery	7/15/26	
11 250.06(9)(j) **Meals & Snacks - Records** Description: Accurate records of meals and snacks served to children are not available for review by parents and the licensing representative for the past three months. The licensee reports she has not maintained records of meals and snacks served to children in care.	will make sure to be consistent with meal display	7/15/26	
12 250.07(6)(b)1. **Medical Log Book** Description: The center does not have a medical log book that has a stitched binding with pages that are lined and numbered. The center is using a spiral notebook.	I had the log book it was just put away. It was given to me by dcf. I will keep everything in arms reach.	7/15/26	

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13	250.08(4)(c)1. **Driver Record - Obtain & Review** Description: A driving record is not available for review for the driver who provides contracted transportation services for the child care center.	I recieved the driving record of contractor.	7/15/26	
14	250.08(5)(b) **Vehicle Inspection Form** Description: The are no Vehicle Safety Inspection forms available for review for any of the vehicles reported to be used for contracted transportation services.	I recieved the vehicle safety inspection from Contractor.	7/15/26	
15	250.09(3)(b) **Infant & Toddler - Food & Formula Brought From Home** Description: Multiple bottles of breast milk observed in the refrigerator for two infants in care are not labeled with the children's names or dated.	everything was labled per request to mother.	7/15/26	

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
6/29/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
[redacted] 6/29/2026