

Date Correction Plan Due
12/22/2025

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
Coa Child Care Center

Provider Number / Facility ID Number
2000563592 / 001 - 220071

Address - Facility (Street, City, State, Zip Code)
909 E Garfield Ave Milwaukee WI 53212

Telephone Number
414-290-7906

Date - Regulation Visit
9/8/2025

| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|--|--|--------------------------|-------------------|
| 1 251.08(3)(b) Information In Vehicle - Emergency Information Description: Transportation permission and emergency information for each child being transported is not kept in the center vehicle. | This is located in a binder that goes w/ driver & second adult @ plu. We have multiple vehicles and need to keep child/parent info secure. | 9/8/25 | |
| 2 251.08(3)(c) Information In Vehicle - Route And Stops Description: A copy of the scheduled routes and stops is not kept in the center vehicle. | This is located in the binder for reasons listed above. | 9/8/25 | |

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| 3 251.08(5)(b) Vehicle Inspection Report Description: The annual vehicle inspection report is not on a form provided by the department. | Completed inspection on correct form | 11/20/25 | |

IAME - Agency Worker
 Daniel Noel
 Date Issued
 12/8/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
 Date Signed