

<b>Date Correction Plan Due</b> 4/23/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 262-446-7800
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**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> Elmo's Family Daycare		<b>Provider Number / Facility ID Number</b> 5000582555 / 001 - 2000998			
<b>Address - Facility (Street, City, State, Zip Code)</b> 2741 N 18Th St Milwaukee WI 53206		<b>Telephone Number</b> 414-265-4672	<b>Date - Regulation Visit</b> 3/25/2024		
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<table border="1"> <tr> <td data-bbox="1502 710 1747 774"> <b>Expected Completion Date</b> </td> <td data-bbox="1747 710 1968 774"> <b>Verification Date</b> </td> </tr> </table>	<b>Expected Completion Date</b>	<b>Verification Date</b>
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1	250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Child 3 does not have documentation of an follow-up health examination at least once every 6 months as required. The most recent health examination on file for Child 3 is from 05/08/23.  Repeat violation: Previously cited on 3/23/2023	Will correct on Has a doctor APT on 5/9/24	<table border="1"> <tr> <td data-bbox="1502 774 1747 1098">5/14/24</td> <td data-bbox="1747 774 1968 1098"></td> </tr> </table>	5/14/24	
5/14/24					
2	250.04(6)(a)4.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Child 2 does not have documentation of an follow-up health examination at least once every 2 years as required. The most recent health examination on file for Child 2 is from 06/10/21.	Will correct Has a doctor APT on 5/9/24	<table border="1"> <tr> <td data-bbox="1502 1098 1747 1391">5/14/24</td> <td data-bbox="1747 1098 1968 1391"></td> </tr> </table>	5/14/24	
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3	<p>250.06(2)(e) <b>Potential Source Of Harm On Premises</b></p> <p>Description: A set of blinds attached to a wooden beam is leaning on the side of the house in the outdoor play space accessible to children. The wooden beam/blinds have a potential to fall over onto a child. In the wooden beam are two sharp screws observed sticking out of the wood posing a potential cutting hazard.</p> <p>Repeat violation: Previously cited on 3/23/2023</p>	<p>Corrected on I moved the wooden Beam</p>	3/25/24	
4	<p>250.06(7)(a)1. <b>Exits - Unobstructed</b></p> <p>Description: There was a desk chair and large garbage bag blocking the secondary exit which leads to the outdoor play space.</p>	<p>Corrected on I moved desk chair and large Bags</p>	3/25/24	
5	<p>250.09(4)(b) <b>Infant &amp; Toddler - Diaper Changing Surface - Disinfection</b></p> <p>Description: There is a tear in diaper changing surface exposing foam, making it not easily cleanable.</p>	<p>Corrected on I Bought another one</p>	3/26/24	

**NAME - Agency Worker**  
Daniel Noel

**Date Issued**  
4/8/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Joyce Burns*

**Date Signed**

5-6-2024