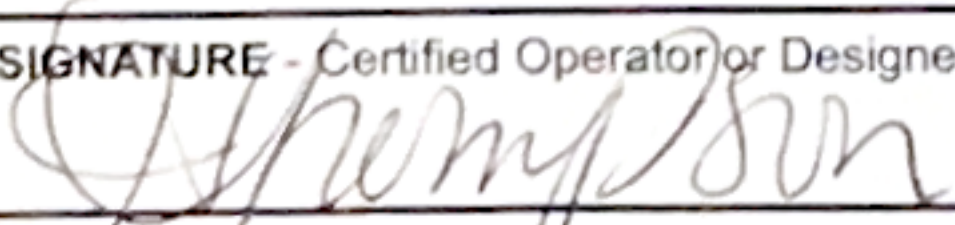


Name - Certified Operator / Licensed Center Tender Touch Fam Childcare Ctr Llc		Provider Number / Facility ID Number 6000588036 / 001 - 2001419		
Address - Facility (Street, City, State, Zip Code) 3612 N 60Th St Milwaukee WI 532162714		Telephone Number 414-395-3036	Date - Regulation Visit 10/9/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.06(2)(e) Potential Source Of Harm On Premises Description: There are protruding nails sticking out of the fence in the outdoor play space. Repeat violation: Previously cited on 9/20/2023, 11/16/2022	Remove protruding nails from fence	10/12/24	
4	250.06(2)(k) Deteriorating Or Toxic Paint Description: There is flaking/deteriorating paint accessible to children in the outdoor play space.	Pressure wash area to remove flaking paint	10/12/24	
5	250.08(3)(c) Required Information - Route And Stops Description: There is no documentation of routes and stops being maintained in the center or on the vehicle.	Create route sheet and add it to transportation binder	10/10/24	

NAME - Agency Worker Sara Cooney, Kristin Keck	Date Issued 10/10/2024
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 10/11/2024

Date Correction Plan Due 10/24/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

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Rule/Statute Number Noncompliance Statement		Correction Plan	
1	250.04(3)(i) Report - Change In Transportation Services Description: The center started to provide transportation services on 9/30/24 but failed to report this to the Department.	Notify licensing that transportation has resumed	Expected Completion Date 10/9/24
2	250.05(2)(c) Staff File - Days, Hours Worked Description: There is no documentation of days and hours worked for the week of 9/30/24 and no hours documented for 10/7/24, 10/8/24 and 10/9/24.	Add staff hours to daily attendance sheets	Expected Completion Date 10/9/24