

DEPARTMENT OF CHILDREN AND FAMILIES
 Division of Early Care and Education

Date Correction Plan Due 1/26/2024	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.

Name - Certified Operator / Licensed Center Minnie's Little Angels		Provider Number / Facility ID Number 1000588391 / 001 - 2001899	
Address - Facility (Street, City, State, Zip Code) 2037 22Nd Ave Kenosha WI 53140		Telephone Number 262-564-6700	Date - Regulation Visit 1/4/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Biennial CAN training not completed since July of 2021	Staff will complete Biennial CAN training and will update it every two years going forward	01/20/2024
2	251.06(2)(a) Potential Source Of Harm On Premises Description: Shattered glass all over the outdoor play area accessible to children	Outdoor play area will be cleaned and Shattered glass will be removed	02/01/2024

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
3	251.08(4)(c)1. Driver Record - Obtain & Review Description: Driving record of staff who performed route on 1/4/24 last collected on 5/27/22	Will file in correct place	01/20/2024
4	251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: Infants under one year observed asleep in cribs with blankets in the cribs. Blankets were not tucked properly Y	Blankets will no longer be used in the cribs.	01/20/2024

NAME - Agency Worker
Paul Spink

Date Issued
1/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Shaneeka Calloway

Date Signed
01/16/2024