

Date Correction Plan Due	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)(f) 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.

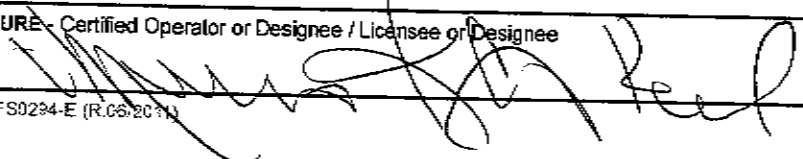
Name - Certified Operator / Licensed Center Minnie's Little Angels		Provider Number / Facility ID Number 1000588391 / 001 - 2001899	
Address - Facility (Street, City, State, Zip Code) 2037 22Nd Ave Kenosha WI 53140		Telephone Number 262-564-6700	Date - Regulation Visit 9/12/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(6)(b) Current, Accurate Daily Attendance Record Description: One child was not documented on the center attendance in the classroom for two year old to four year old children with a time of arrival as required.	CHILDREN WILL BE SIGN IN ON ARRIVAL	9-12-2024
2	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff were not properly documenting their times and assigned classroom where they were assigned to work in ratio. Repeat violation: Previously cited on 10/6/2022	STAFF WILL SIGN IN AND OUT AS ASSIGNED TO WORK	9-12-2024

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 Minnie's Little Angels
 23.10.2024 06:35 AM

P 2 / 2
2625646701
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Minnie's Little Angels		1000588391 / 001 - 2001899	
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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.055(1)(b) Supervision - Teacher Per Group Of Children Description: An assistant teacher was alone with a group of children in the 2 year old to 4 year old classroom during the visit	STAFF WILL BE IN ROOM WITH ASSISTANT	9-12-2024	
4 251.055(1)(f) Child Tracking Procedure Description: Inaccurate attendance records were being utilized in the 2 to 4 year old classroom for tracking. One child was not being tracked as present.	Will MAKE SURE ATTENDANCE WILL BE ACCURATE DAILY	9-12-2024	

NAME - Agency Worker
Paul Spink
Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
9-23-2024

DCF-F-CFS0234-E (R.06.2021)