

<b>Date Correction Plan Due</b> 9/16/2025	<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> Ositos Felices		<b>Provider Number / Facility ID Number</b> 0000588780 / 001 - 2002521		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1524 W Howard Ave Milwaukee WI 532211903		<b>Telephone Number</b> 414-616-1087	<b>Date - Regulation Visit</b> 8/13/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.05(2)(c) <b>Staff File - Days, Hours Worked</b>  Description: There was no documentation of hours worked on 8/13/2025 for Staff A and B.	Estare rebisando la hoja de asistencia. y recordandoles a las asistentes y maestras que anoten sus horas de Trabajo	08/13/2025	09-24-25
2	250.05(2)(d)1. <b>Staff File - Physical Examination - Form</b>  Description: There was no record of a completed physical examination for staff B.  Repeat violation: Previously cited on 8/15/2024	Revisare. con mas frecuencia los folders de mis empleadas para asegurarme que si tengan todas sus documentos al dia.	08/13/2025	09-24-25

**NAME - Agency Worker**  
Anthony Totoraitis

Date Issued  
9/2/2025

RECEIVED  
STATE OF WISCONSIN

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

Date Signed

SEP 30 2025

SOUTHEASTERN REGIONAL OFFICE  
DCF DECE BEGR