

Date Correction Plan Due 10/31/2024	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 Sweet Home Family Day Care		Provider Number / Facility ID Number 7000589167 / 001 - 2004394		
Address - Facility (Street, City, State, Zip Code) 2515 S Austin St Milwaukee WI 532071517		Telephone Number 414-324-7968	Date - Regulation Visit 10/8/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Infant & Toddler - Child & Formula Brought From Home Description: Children #2 and #3 did not have a current health report on file.	Child # 2 Health Report was updated 10/15/24 and its on files. Child # 3 I gave mom health Report to get an updated one from the doctor. It will take around 2 weeks to get an updated form from Child #3.	11/5/2024 for child #3 to return updated health Report.	
2	250.06(2)(m) Premises - Condition & Repair Description: There was a storage cabinet in the outdoor play space.	Storage cabinet was removed from outdoor play space.	10/17/24.	

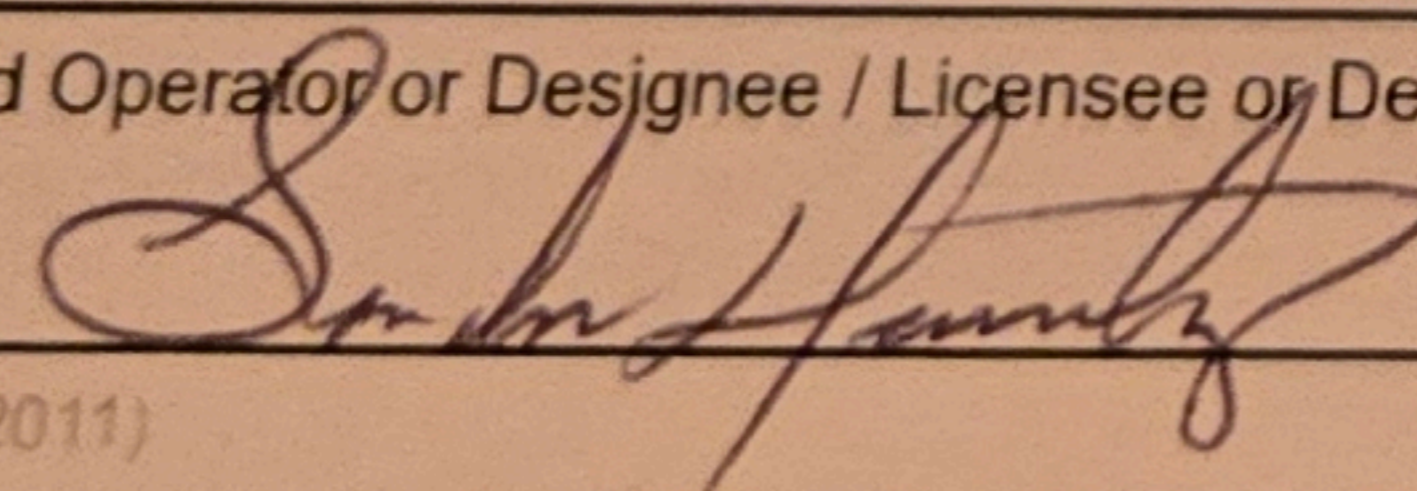
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3 250.08(5)(a)2. Vehicle Requirements - Interior Condition Description: The vehicle was not clean. There was garbage thru the vehicle.	Vehicle has been clean. Children often forget stuffs from transportation it can get challenging to keep clean. It's now nice and clean again.	10/17/24	
4 250.08(8)(c) Vehicle Safety Alarm - Working Order Description: The vehicle safety alarm was not in proper working order.	Alarm was inspected and replaced battery from Alarmtronix. Already fixed.	10/17/24	
5 250.09(3)(b) Infant & Toddler - Food & Formula Brought From Home Description: There was breast milk in the fridge that was not dated,	Breast milk is label with name and dated.	10/17/24	

NAME - Agency Worker
Joel Marquez, Laura Taylor

Date Issued
10/17/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



10/17/24