

Date Correction Plan Due
5/22/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

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		Provider Number / Facility ID Number		
Sweet Home Family Day Care		7000589167 / 001 - 2004394		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
2515 S Austin St Milwaukee WI 532071517		414-324-7968	5/6/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child #1 did not have a current health report on file.	Unfortunately I misplaced the form, will ask parents for a new form from the doctor.	5/31/2025	
2	250.06(2)(m) Premises - Condition & Repair Description: There was a car tire in the outdoor play space that was accessible to children. Repeat violation: Previously cited on 10/8/2024	Car tire was removed from the outdoor play area.	5/08/2025	

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3	250.07(6)(b)2. Medical Log Book - Pages And Entries Description: Medical log book injuries were not logged in the medical log book.	Medical log book will be up today with description of any injus.	05/09/2025	
4	250.08(5)(a)1. Vehicle Requirements - Registration Description: The vehicle registration was expired.	Vehicle registration is up to date.	05/09/2025	
5	250.08(5)(b) Vehicle Inspection Form Description: The most current vehicle inspection form was more than a year old. Repeat violation: Previously cited on 3/7/2024	Vehicle Inspection Form was renewed.	05/09/2025	

Date Issued

5/8/2025

NAME - Agency Worker

Joel Marquez

Date Signed

05/12/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

