

Date Correction Plan Due
3/8/2024

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

Daddy Joe's Daycare

Provider Number / Facility ID Number

4000589984 / 001 - 2004866

Address - Facility (Street, City, State, Zip Code)

1846 N 29Th St Milwaukee WI 532082013

Telephone Number

414-369-1082

Date - Regulation Visit

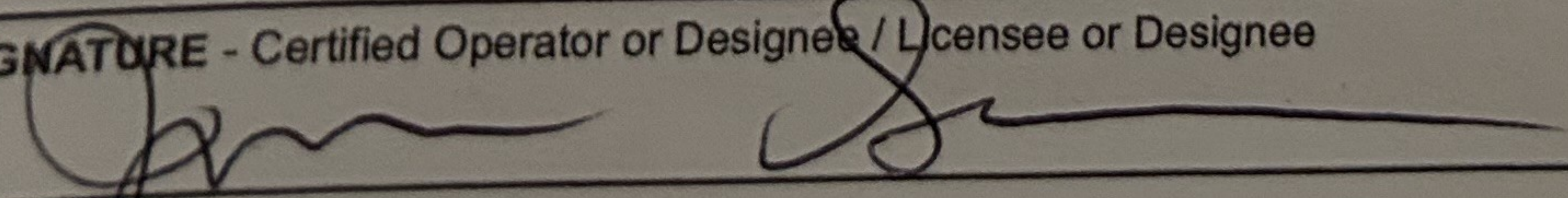
2/22/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance was not accurate when the incorrect child was signed in. This violation was corrected during the visit.	To over look attendance sheet.	2/22/24	2/22/24
2	250.05(2)(c) Staff File - Days, Hours Worked Description: Staff hours were not documented for the week.	To document hours day of	2/22/24	

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Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date
3	250.05(2)(d)1. Staff File - Physical Examination - Form Description: Staff B did not have documentation of a health exam on file.	- Staff B set up her appointment	4/29/24
			Verification Date

NAME - Agency Worker
Cindy Matuszak

Date Issued
2/23/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Signed
