

Date Correction Plan Due 11/17/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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		Provider Number / Facility ID Number	
M And M New Beginnings		9000590759 / 001	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
7310 W Herbert Ave Milwaukee WI 532182845		414-400-3459	10/28/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1 ✓	<p>202.08(11)(d) A Safe Crib Or Playpen With A Tight-Fitting Mattress With A Tight-Fitting Covering Shall Be Available For Each Child Under One Year Of Age To Use For Napping Or Sleeping. The Crib Or Playpen May Not Contain Soft Or Loose Materials, Such As Sheepskins, Pillows, Blankets, Flat Sheets, Bumper Pads, Bibs, Pacifiers With Attached Soft Objects Or Stuffed Animals. A Certified Family Child Care Operator Shall Ensure That Each Crib Used By A Child In Care Satisfies The Applicable Federal Safety Standards In 16 Cfr Part 1219 Or 1220.</p> <p>Description: The operator stated that the nine month old child is placed to sleep on a mat not in a crib or playpen with a tight fitting sheet.</p>	<p>Very aware that kids under one are to be in bed or playpen. Child will be placed in playpen w/ fitted sheet when sleeping.</p>	11/3/25

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2

202.08(12)(f)1-4
Prior To A Child's First Day Of Attendance For Any Child In Care,
Obtaining Information On A Form Prescribed By The
Department With Enrollment And Health History Information,
Including All Of The Following:
1. The Parents' Home And Work Phone Numbers.
2. Health History, Including Information Relating To A Child's
Special Health Care Needs And Emergency Care Plan.
3. The Parents' Signed Consent For Emergency Medical Care.
4. A Name And Number To Call If The Child Requires
Emergency Medical Care.

Parent was made
aware and agreed
to check box.

11/3/25

Description: The enrollment and health history form for child #3 was
incomplete.

3

202.08(12)(i)
The Certified Child Care Operator Shall Be In Ongoing
Communication With A Child's Parent Or Ensure That A
Substitute Child Care Provider Is In Ongoing Communication
With A Child's Parent By Informing The Parent In Writing
Whether The Premises And Child Care Business Are Covered By
A Child Care Liability Insurance Policy.

Parent was made
aware, but failed
to check box on
enrollment form.
Parent was made
aware and agreed
to check the box.

11/3/25

Description: There was no attestation on file that the family of child #3
has been notified of the child care's liability insurance.

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4	<p>202.08(1m)(a)8. A Certified Child Care Operator Shall Maintain A Current Written Record On Each Child In Care, Including The Provider's Own Children Under 7 Years Of Age, And Make The Record Available To A Child Care Certification Worker Upon Request.</p> <p>Description: Two children were present in the home and did not have files.</p>	<p>Files were started for children but incomplete. files will be completed by 11/3/25</p>	11/3/25	
5	<p>202.08(1m)(f) A Provider, Substitute, Employee, Or Volunteer For A Certified Child Care Operator Shall Be Approved By The Certification Agency Before The Person Begins Working In The Certified Child Care Program. The Certification Agency May Approve The Provider, Substitute, Employee, Or Volunteer If The Agency Has Verification That The Individual Has Met The Standards Under Sub. (1) (A) And (B) And Has Been Determined Eligible By The Department Under S. 48.686 (4P), Stats., And S. DCF 13.06.</p> <p>Description: The individual supervising children when the certified arrived for the visit was not approved by the department and did not have a completed background check to be present in the home when children were in care.</p>	<p>My mother, who was visiting from out of state watched children, while I took quick bathroom break. She's not from WI so I don't feel a file for her is necessary. will take children w/ me next time.</p>	11/3/25	

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6	<p>202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: Disinfectant wipes, glass cleaner, and trash bags accessible in the kitchen. Razors, mouthwash, and wipes labeled keep out of reach of children accessible in the bathroom.</p>	<p>Items in shower will be moved to highest level and lock on cabinet have been replace.</p>	<p>11/3/25</p>	
7	<p>202.08(2)(L) The Premises Shall Have No Flaking, Chipping, Peeling, Or Deteriorating Paint On Exterior Or Interior Surfaces In Areas Accessible To Children.</p> <p>Description: Peeling paint was accessible in the outdoor play area.</p>	<p>Siding of house will be pressure washed & cleaned. Fresh coat of paint by</p>		

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8	<p>202.08(5)(l) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</p> <p>Description: Two children who were present during the visit were not recorded on the attendance record.</p>	<p>My sister and brother will be recorded on attendance when in town.</p>	11/3/25	
9	<p>202.08(8m)(e) No Trampolines Or Inflatable Bounce Surfaces On The Premises Are Accessible To Children Or Used By Children In Care.</p> <p>Description: The net on the trampoline outside was broken and unlocked allowing children to access it.</p>	<p>New net for trampoline has been ordered.</p>	11/7/25	

NAME - Agency Worker
Deborah Kersting

Date Issued
11/3/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

11/4/25