DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 6/22/2026	**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 applicabl 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)(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 Schoc 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 specialis 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 completic 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 th 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 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number
Tati's Tots Family Childcare Llc		0000591880 / 001 - 2007111
Address - Facility (Street, City, State, Zip Code) 2620 W Greenfield Ave Milwaukee WI 532041956	**Telephone Number** 414-856-8838	**Date - Regulation Visit** 5/7/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(k) **License Posted & Visible** Description: The child care license is not posted near the entrance or in some other conspicuous are of the center that is visible to the public. The child care license is not posted.	I will make sure to keep the license on the board near the entrance	7-1-2026	
2	251.04(2)(L)1.b. **Department Notices Posted** Description: Enforcement actions issued by the department have not been posted next to the child care license as required. The Order dated 3/9/26 and the Order/Forfeiture dated 4/27/26 are not posted.	I wasn't aware that I was missing the first to pages of the enforcement action I will now moving forward to print all pages and post.	7-1-2026	

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3	251.04(3)(c) **Report - Change In Administrator Or Center Director** Description: The licensee failed to report a change in the center director of the child care center, within 30 days after the change. During the 5/7/26 monitoring visit the licensee informed the department that she had assumed the position of center director in 2025. This change was not reported to the department within 30 days after the change.	I will make sure to report any change in the center to my ~~director~~ licensor.	7-1-2026	
4	251.04(6)(a)6. **Child Record - Health History** Description: There is no health history information on file for Child #1. Health history and emergency care plan information on file for Child #4, who is identified as having asthma, is incomplete. Questions #2-#8 have not been answered pertaining to the child's asthma. Repeat violation: Previously cited on 2/5/2025	I will make sure parents provide health history and make sure all paper work is update.	7-1-2026	
5	251.04(6)(a)6m. **Child Record - Immunization History** Description: Child #1 does not have documentation on file that indicates the child's immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144. Repeat violation: Previously cited on 2/5/2025	I will make sure all require documentation is on file.	7-1-2026	

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6	251.04(6)(a)8.b. **Child Record - Physical Exam - Over 2, Under 5** Description: Child #2 (age 4) who has attended the center since 12/1/24, does not have an initial health examination on file no later than 3 months after being admitted to the center.	I will make sure all paper work needed is on file.	7-1-2026	
7	251.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Per a review of attendance records for April and May 2026, dates of birth have not been recorded on the attendance record for multiple children. Repeat violation: Previously cited on 3/10/2025	I will make sure to provide the dates of birth on all attendance records.	7-1-2026	
8	251.05(2)(a)4.a. **Staff Record - Registry Certificate** Description: The licensee has held the positions of teacher and center director for more than 6 months however her Registry certificate does not document that she has met the educational qualifications for these positions.	I will make sure to explain that the registry didn't update the my qualification.	7-1-2026	

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9	251.05(2)(a)6. **Staff Record - Days & Hours Worked** Description: Per a historical review of attendance records and per discussion with the licensee, documentation of the days and hours worked by staff to demonstrate who met the staff-to-child ratio does not identify the classroom the staff person worked in. In addition, no staff hours are documented to demonstrate who met the staff-to-child ratio on 4/7/26, 4/13/26, 4/22/26, 4/23/26 & 4/26/26 when children are recorded as being in attendance.	I will make sure to document. the staff-to-child ratio.	7-1-2026	
10	251.05(3)(c) **Cardiopulmonary Resuscitation Training** Description: The licensee and Staff B, who have been employed by the center since licensure on 9/24/24, do not have certificates of completion on file for Infant and Child CPR with AED from an agency approved by the department within 3 months after beginning to work with children in care. The certificate on file for the licensee is from "New Life" and the certificate on file for Staff B is from "National CPR Foundation" neither of which are department approved agencies.	I will make sure to ~~upda~~ update Cpr and the other staff cpr record as soon as possible	7-1-2026	
11	251.05(3)(cm) **Child Abuse & Neglect - Biennial Training** Description: The licensee has not completed the required biennial Child Abuse & Neglect training. The most recent training completed by the licensee expired on 4/10/26.	I will make sure to provide documentation of child Abuse & neglect training	7-1-2026	

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12	251.05(4)(a) **Staff Orientation - Develop, Implement, Document** Description: Staff B, who has been employed since 9/4/24, does not have documentation on file demonstrating completion of an orientation within their first week at the center. Staff B does not have an orientation on file.	I will make sure all staff have an orientation form on file.	7-1-2026	
13	251.055(2)(L) **Staff-To-Child Ratios - Non-Classroom Duties** Description: Child care workers are not free of non-classroom duties such as meal preparation, when they are counted in meeting the staff-to-child ratios.	I will make sure to have a staff on duty or have food served to the center to make sure I meeting the staff to child ratio	7-1-2026	
14	251.06(2)(a) **Potential Source Of Harm On Premises** Description: The following hazards are observed during the monitoring visit: Cords accessible to children in classrooms, a ceiling light with exposed light bulbs and sharp nails sticking out of the fence gate.	I will make sure there's no hazards to the children at all times. ~~Ceiling~~ Covering cords, ect.	7-1-2026	
15	251.06(2)(gm) **Premises - Well Drained, Clean, In Good Repair** Description: Multiple areas of rust are observed to have dripped down the interior of the front entry door.	I will try my best to keep the door from rusting water stains from the AC. Unit above the entrance.	7-1-2026	

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16	251.06(2)(i) **Deteriorating Paint** Description: Areas of peeling paint are observed on classroom walls.	I will repaint and cover all peeling paint.	7-1-2026	
17	251.06(4)(a) **Fire Extinguishers - Operable, Inspected, Labeled** Description: A fire extinguisher on the premises has not been inspected once a year by a qualified person. The label on the fire extinguisher indicates it was last inspected in February 2025.	I will keep all fire extinguishier updated.	7-1-2026	
18	251.07(3)(a)5. **Indoor Equipment - Intended Use** Description: A Pack N Play attachable changing station is observed stored inside the Pack N Play under the Pack N Play mattress contrary to manufacturer instructions.	I will make sure the ~~cot~~ nothing is stored under the pack N play	7-1-2026	
19	251.07(5)(a)4. **Meals & Snacks - Minimum Meal Requirements** Description: Minimum USDA meal requirements are not always met. For example, per a review of what is reported to be the monthly menu for May 2026, the required fruit component is not served on multiple Mondays when pudding is identified as a meal component.	I will make sure to provide the right menue of each week.	7-1-2026	

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20	251.07(5)(a)5.b. **Menus - Plan** Description: The menu posted in the kitchen is not dated. The licensee reports an afternoon snack is served however snacks are not included on the menu. The planned meal for Fridays has been cut off preventing the reader from seeing what will be served. Historical meal and snack records have not been kept and are not available for review.	I will make sure to keep all records of the menus.	7-1-2026	
21	251.07(6)(dm)4. **Medical Log - Reviewing Injury Records** Description: Per a review of the center medical log book there is no documentation demonstrating that the director or director's designee reviewed records of injuries with staff every 6 months to ensure that all possible preventive measures are being taken.	I will make sure to demonstate the reviewed records of injures if there is any.	7-1-2026	
22	251.09(1)(j) **Infant & Toddler - Crib Mattresses & Coverings** Description: A Pack N Play is observed to have a sheet that is loose rather than a sheet that fits snugly over the mattress.	I will make sure all crib/pack N Play sheets are fitted snugly.	7-1-2026	

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Tatiana Harris

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued
6/5/2026

7-1-2026
Date Signed