

Date Correction Plan Due 3/18/2026	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		
Ivy's Treehouse Family Child Care		4000592824 / 001		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
234 S 92Nd St Milwaukee WI 532141248		414-292-8765	2/17/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>202.08(10)(a) A Child Care Provider Shall Ensure That Each Child Shall Be Served One Meal Or Snack At Least Once Every 3 Hours. Each Meal And Snack Shall Meet The U.S. Department Of Agriculture Child And Adult Care Food Program Minimum Meal Requirements.</p> <p>Description: During the onsite visit, it was asked what was served for breakfast. It was stated that cereal and whole milk was provided. The breakfast meal did not meet the U.S. department of agriculture child and adult care food program minimum meal requirements since it did not meet 3 of the 5 components.</p> <p>For lunch, the operator stated she provided breastmilk and skim milk to the children that were present during the on-site visit. The child that was given skim milk, should have been served whole milk due to the child's age.</p>	<p>I do not participate in the food program but I will follow the CACFP child meal pattern.</p>	<p>02/18/26</p>	

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2	<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: It was observed during the onsite visit, two children that was sleeping in the pack n play had a pacifier clip onto them while they were sleeping.</p>	<p>I will make sure pacifier clips are not attached to babies while they are sleeping or in playpens.</p>		
3	<p>202.08(12)(c) 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 Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: During the on-site visit, files for children #1, #2, and #3 were reviewed and were missing a written contract that specifies the charge for child care services and the expected frequency of payment that is signed by a parent or guardian and the operator.</p>	<p>The contracts are fully completed, showing the charge for each child and how frequently the payment is issued.</p>		

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4	<p>202.08(1m)(a)10.c. A Certified Child Care Operator Shall Comply With The Conditions Of The Certification. The Hours, Days And Months Of Operation May Not Exceed Those Specified . Care Provided In Excess Of The Specified Hours Is Unregulated.</p> <p>Description: The operator has failed to comply with the conditions of the certification. Three months of attendance sheets were reviewed, and childcare children were in care before and after operation hours which exceed those specified on the certification on a daily basis.</p>	I will not work over 16 hours in a 24hour period. I will not go under the time Im open OR over the time I close.	02/18/26	
5	<p>202.08(4)(a)1. For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.</p> <p>Description: During the on-site visit, file for child #3 was reviewed and it was missing an updated health report.</p>	The child had a physical approaching. The physical was done on February 24th.	02/24/26	
6	<p>202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.</p> <p>Description: During the on-site visit, file for child #2 was reviewed and it was missing the immunization history to document compliance with s. 252.04, Stats., and ch. DHS 144.</p>	Mom stated that she had to go to primary doctor to get immunization records because she couldn't pull them up online. I forgot to remind her but I have them now.	02/24/26	

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7	202.08(5)(c) No Individual Provider May Take Care Of Children For More Than 16 Hours In Any 24-Hour Period. Description: Three months of attendance sheets were reviewed and it indicated that childcare children were in care for more than 16 hours in any 24-hour period.	I will no longer work over 16 hours in a 24hour period.	02/18/26
8	202.08(9)(b) Before Transporting A Child, An Operator Shall Obtain Signed Permission From The Parent For Transportation And Emergency Information For Each Child. Description: During the on-site visit, transportation permission form was reviewed and it was missing the second page that needed to be signed from parent for transportation and emergency information for each child.	The transportation form is completed and signed by the parents for each child.	02/20/26

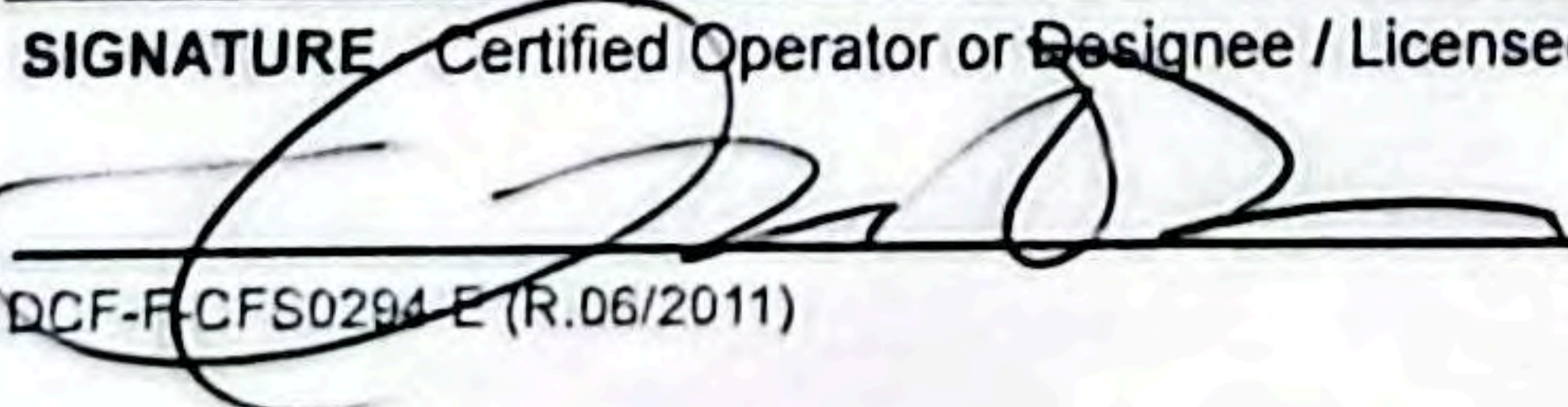
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9	<p>202.08(9)(b)1.-5. A Transportation Permission Form Shall Include All Of The Following Information: 1. The Purpose Of The Transportation And The Parent Or Guardian's Permission To Transport The Child For That Purpose. 2. The Length Of Time The Child Will Transported. 3. An Address And Telephone Number Where A Parent Or Other Adult Can Be Reached In An Emergency. 4. The Name, Address, And Telephone Number Of The Child's Health Care Provider. 5. Written Consent From The Child's Parent For Emergency Medical Treatment.</p> <p>Description: The transportation form that was reviewed during the onsite visit was missing: the purpose of the transportation and the parent or guardian's permission to transport the child for that purpose, the length of time the child will transported, the name, address, and telephone number of the child's health care provider and written consent from the child's parent for emergency medical treatment.</p>	The transportation form is fully completed.	02/20/24	
10	<p>202.08(9)(c) An Operator Shall Ensure That A Written List Of Children Being Transported, Copies Of Completed Permissions, And Emergency Information For Each Child Being Transported Is Maintained At The Premises And In Any Vehicle Transporting Children While The Children Are Being Transported.</p> <p>Description: The operator was missing copies of completed permissions during the on-site visit.</p>	The copies are made and completed.	02/22/24	

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NAME - Agency Worker
Lou Thao

Date Issued
3/4/2026

SIGNATURE Certified Operator or Designee / Licensee or Designee



Date Signed
03-00-2024