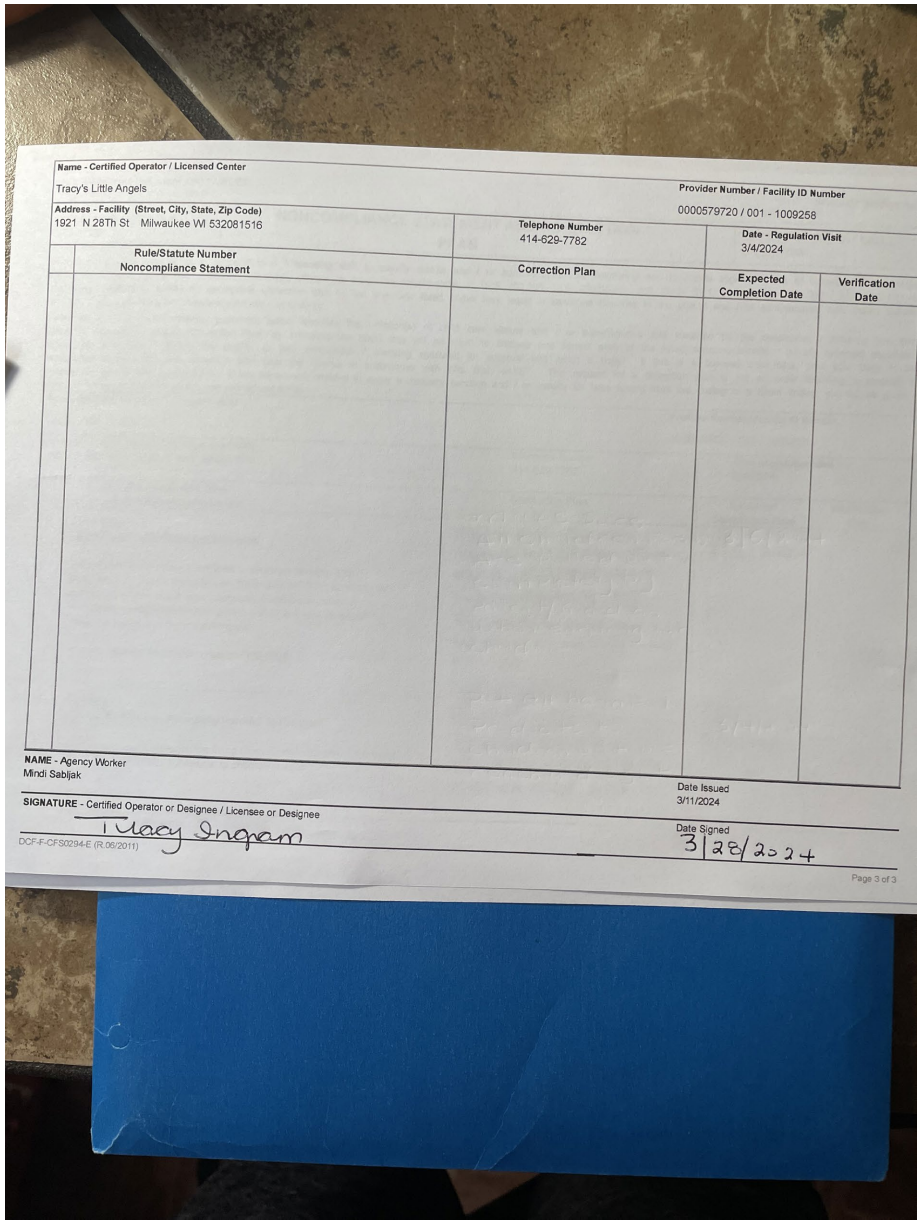


Name - Certified Operator / Licensed Center

Tracy's Little Angels

Provider Number / Facility ID Number

0000579720 / 001 - 1009258

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

1921 N 28Th St Milwaukee WI 532081516

Telephone Number

414-629-7782

Date - Regulation Visit

3/4/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker

Mindi Sabljak

Date Issued

3/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

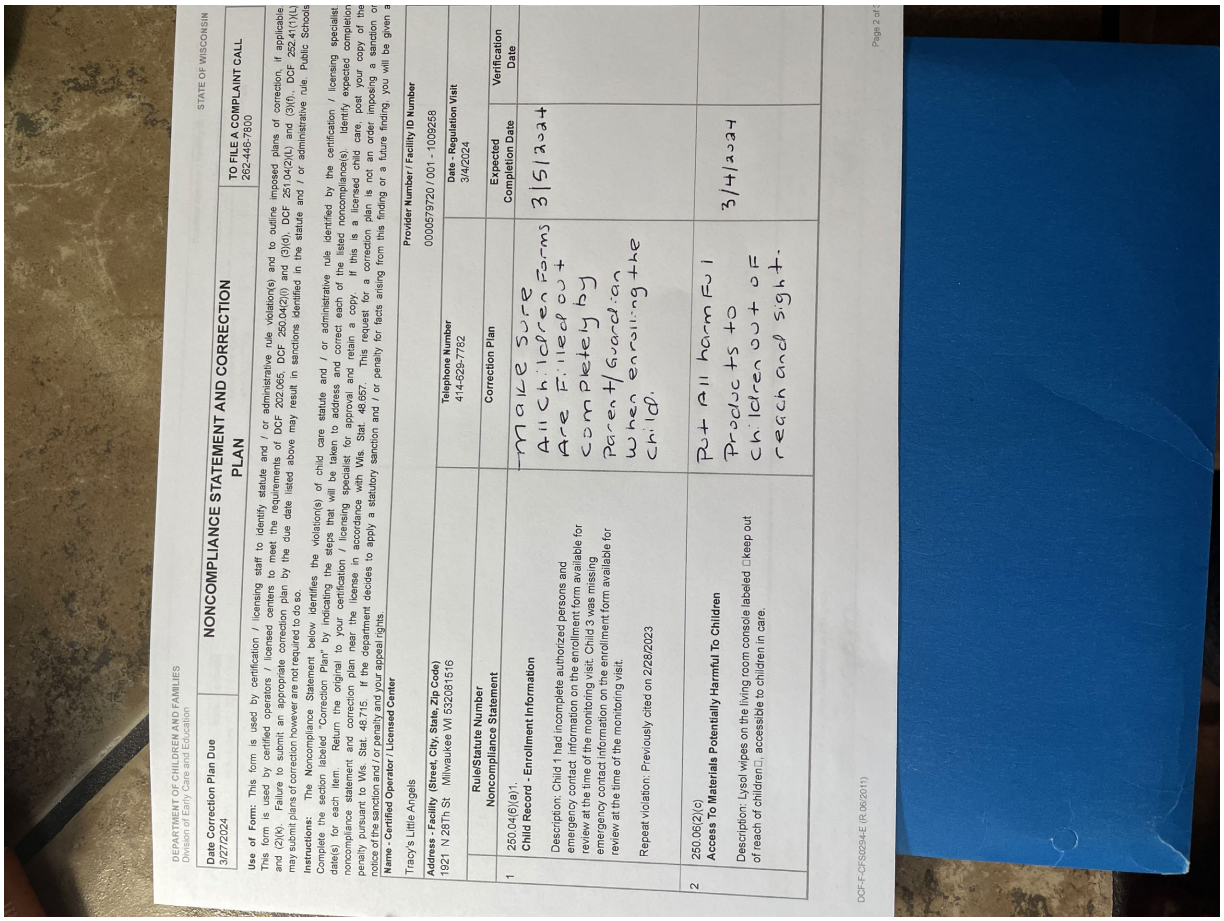
Tracy Ingram

Date Signed

3/28/2024

DCF-F-CFS0294-E (R.06/2011)

Page 3 of 3



DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
3/27/2024		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
Tracy's Little Angels	0000579720 / 001 - 1009258

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
1921 N 28Th St Milwaukee WI 532081516	414-629-7782	3/4/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1. **Child Record - Enrollment Information** Description: Child 1 had incomplete authorized persons and emergency contact information on the enrollment form available for review at the time of the monitoring visit. Child 3 was missing emergency contact information on the enrollment form available for review at the time of the monitoring visit. Repeat violation: Previously cited on 2/28/2023	Make sure All children Forms Are Filled out completely by Parent/Guardian when enrolling the child.	3/5/2024	
2	250.06(2)(c) **Access To Materials Potentially Harmful To Children** Description: Lysol wipes on the living room console labeled □keep out of reach of children□, accessible to children in care.	Put All harmful Products to children out of reach and sight.	3/4/2024	

DCF-F-CFS0294-E (R.06/2011)

Page 2 of 3

Good morning Mindi how are you ? I'm guilty this definitely slipped my mind I apologize greatly I pray you had a great Easter I'm still working no decisions have been made just yet on Tracy's Little Angel Daycare when I know my decision you will be the second to know thank you for everything you're great !!

Sent from Yahoo Mail for iPhone