DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 9/21/2024	**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 Treat Um Like They're Mine Fcc Ii		**Provider Number / Facility ID Number** 3000581053 / 001 - 1010487	
Address - Facility (Street, City, State, Zip Code) 3156 N 38Th St Milwaukee WI 532163604	**Telephone Number** 414-336-8784	**Date - Regulation Visit** 9/11/2024	
	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date** / **Verification Date**
1	250.04(6)(a)4.b. **Child Record - Physical Exam - Over 2, Under 5** Description: Child #4 and #6 did not have on file documentation of an updated health examination within two years of the previous exam.	Both parents have taken the children for the physical attached 404 will find Kylie's form. Isaiah's mom forgot to take the form so we're waiting for the Dr's office to complete the form as we speak	10/15/2024

NAME - Agency Worker
Jennifer Brees

Date Issued
9/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Delaina Wells

Date Signed
10/09/2024