

Correction Plan Due
10/27/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
202-446-7800

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

Annetta's Star Angels Day Care

Provider Number / Facility ID Number

4000585394 / 001 - 2000710

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

5372 N 35Th St Milwaukee WI 532094721

Telephone Number

414-807-8519

Date - Regulation Visit

10/8/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>250.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: The daily attendance record is not current and accurate. An arrival time has not been recorded for one child observed in the care of the center who is reported to have arrived at 12:00 PM. Departure times were not recorded for two children on 9/26/25.</p> <p>Repeat violation: Previously cited on 11/20/2024</p>	<p><i>Make sure its current and accurate</i></p>	<p><i>10/8/25</i></p>	
2	<p>250.05(2)(c) Staff File - Days, Hours Worked</p> <p>Description: Documentation of the actual days and hours worked by staff when used to meet the staff-to-child ratio is incomplete. Staff hours were not recorded on 9/26/25 and for the week of 10/8/25 when children are documented as being in care.</p>	<p><i>record daily</i></p>	<p><i>10-8-25</i></p>	

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3	<p>250.055(1)(L) Procedure - Number, Names, Whereabouts Known At All Times</p> <p>Description: The daily attendance record is used to ensure that the number, names and whereabouts of children in care are known to the provider at all times however the daily attendance record, when observed during the monitoring visit, does not accurately reflect the names of all of the children observed in the care of the center.</p> <p>Repeat violation: Previously cited on 11/20/2024</p>	<p>make sure its current and accurate</p>	<p>10/8/25</p>	
4	<p>250.08(4)(c)1. Driver Record - Obtain & Review</p> <p>Description: The licensee failed to obtain her driving record annually and place it in her file. The licensee's most recent driving record on file expired on 5/20/25.</p>	<p>Keep recent annually on time script to print out</p>	<p>10/10/25</p>	
5	<p>250.08(5)(b) Vehicle Inspection Form</p> <p>Description: The most recent Vehicle Inspection Form on file expired on 6/28/25. At 12 month intervals, the licensee shall provide the department with evidence of a vehicle's safe operating condition on a form provided by the department.</p>	<p>make sure its done yearly</p>	<p>10/10/25</p>	

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
10/13/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

10-25-25