



Date Correction Plan Due 5/30/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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 proposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 202.042(3) and (3)(b), DCF 201.042(5) and (5)(b), DCF 202.41(7)(a) and (7)(b). 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. The 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 Molly Playhouse		Provider Number / Facility ID Number 10058941 / 001	
Address - Facility (Street, City, State, Zip Code) 7001 W Hampton Ave Milwaukee WI 532194811		Telephone Number 414-627-1123	Date - Regulation Viol 5/16/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
202.06(12)(5)-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following: 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care.  Description: Children #3, #5, #8 and #9 on the Child Record Checklist had incomplete Enrollment/Health History on file.	Child #3 Gabriella Culp return Enrollment form  Child #5 Ricky Farney return Enrollment form  Child #8 Autumn Junior return Enrollment form  Child #9 Autumn Junior return Enrollment form	May-20, 2024  May 21, 2024  May-22, 2024  May 23, 2024	



Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Stolly Playhouse		100589641 / 001	
Address - Facility (Street, City, State, Zip Code) 7001 W Hampton Ave Milwaukee WI 532164811		Telephone Number 414-627-1123	Date - Regulation Visit 5/16/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards, Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.  Description: Hazards were accessible in the office area.	office door is to stay closed during business hours and child safety locks are applied on door knobs.	May 16, 2024	May 16, 2024
202.08(4)(a)2 For A Child 2 Years Of Age Or Older, A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter  Description: The health report from child #4 on the Child Record Checklist was outdated.	last physical was 2024 have a appointment once a year child is 4 years of age.	May 21, 2024	

NAME - Agency Worker: Jean Heuvelin *Marielang Abou* Date Issued: 5/16/2024 Date Signed: May 17, 2024

SIGNATURE - Certified Operator or Designer / Licensee or Designer