

Date Correction Plan Due
2/11/2021

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)(f) 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
Tiny Fingers Tiny Toes Tiny Blessings
Provider Number / Facility ID Number
0000590080 / 001 - 2004988

Address - Facility (Street, City, State, Zip Code)
4739 N 77Th Ct Milwaukee WI 532184735
Telephone Number
414-554-6115
Date - Regulation Visit
1/27/2021

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)1. Child Record - Enrollment & Health History Forms Description: Enrollment information was incomplete for child #1.	<i>mom completed areas that needed attention</i>	1/27/2021	
2 250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Two children attending the center for more than 30 days did not have immunizations on file.	<i>mom contact ed on 1/27/21 No Attendance until immunization history is turned in.</i>	2/11/2021	

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3 250.06(2)(h) Smoking Prohibited On Premises Description: When the licensors arrived inside the family child care center there was a strong smell of cigarette smoke. While observing the basement of the home, the licensor found the licensee's teenage children had been smoking cigarettes in the basement area.	Post no smoking signs and vigilant about house hold members smoking in basement ongoing reviewed	1/29/2021	
4 250.06(9)(i) Meals & Snacks - Records Description: Licensee is not keeping record of meals and snacks served to children for at least three months.	Started a file for menus and will keep them filed for 90 days.	1/27/2021	

NAME - Certification Worker / Licensing Specialist
Charlene Langsdorf, Laura Taylor

Date Issued
1/28/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

1/28/2021