

Due Date Correction Plan Due	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL 262-446-7800</b>
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**Purpose 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 252.4(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 Safety Officers' 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 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 notified of the sanction and / or penalty and your appeal rights.

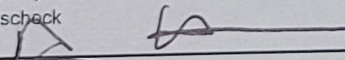
Type - Certified Operator / Licensed Center	Provider Number / Facility ID Number
Family Tree Childcare 1 Llc	3000590703 / 001 - 2005840

Address - Facility (Street, City, State, Zip Code) 123 W Brown St Milwaukee WI 532123628	Telephone Number 414-509-5036	Date - Regulation Visit 2/6/2024
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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
251.04(2)(k) License Posted & Visible  Description: COULD NOT FIND PREVIOUS 294 AND LICENSE POSTED	All Forms are posted and clearly visible	2/7/2024	
251.04(2)(L)1.a. Monitoring Results Posted  Description: COULD NOT FIND PREVIOUS 294 AND LICENSE POSTED	All Forms are posted and clearly visible	2/7/2024	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
The Family Tree Childcare 1 Llc		3000590703 / 001 - 2005840		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
519 W Brown St Milwaukee WI 532123628		414-509-5036	2/6/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(2)(c) Potentially Dangerous Items On Premises  Description: THE PLAYGROUND HAD LARGE AMOUNTS OF WATER IN SANDBOX AND BIN. LARGE ENOUGH THAT IF A CHILD FELL IN THEY COULD DROWN.	The entire playground area has been cleaned and water poured out/removed	2/7/2024	
4	251.09(1)(c) Infant & Toddler - Documenting Changes In Development  Description: CHILD 1 DID NOT HAVE A 3MONTH UPDATE ON THE INTAKE FORM.	The intake form has been updated	2/7/2024	
5	251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings  Description: LOOSE FITTING SHEETS ON THE PACK AND PLAY MATTRESSES.	New pack and play mattresses and sheets purchased	2/14/2024	

NAME - Agency Worker  
Jennifer Mischeck



Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed