

Date Correction Plan Due 11/26/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 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 Papa Bear Daycare Corp		Provider Number / Facility ID Number 7000590907 / 001 - 2006060		
Address - Facility (Street, City, State, Zip Code) 3001 S 13Th St Milwaukee WI 532153825		Telephone Number 414-988-5178	Date - Regulation Visit 11/6/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) Current, Accurate Daily Attendance Record Description: There were no documentation of attendance records for Tuesday November 5th and Wednesday November 6th.	On November 6th we made attendance sheets for every classroom, where parents have to sign in.	NOV. 6, 24	
2	251.055(2)(c) Mixed-Age Group - Staff-To-Child Ratio Description: There were two teachers caring for 11 children. There were 8 two year old children and 3 children under two years of age.	2 new teachers were hired on Nov 6 and Nov 8	NOV 8, 24	

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3	251.055(2)(d) Mixed Age Group With Children Under Age 2 - Group Size Description: There was a classroom with a mixed age group of 11 children. Three of the children were under the age of two years. The maximum group size cannot be larger than 8.	We hired more teachers so all children could be in the correct room at all times	NOV 8, 24

NAME - Agency Worker
Joel Marquez

Date Issued
11/12/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Gerardo Marquez

Date Signed

NOV. 12, 2024