

## NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

**Date Correction Plan Due**  
3/10/2026

**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)(l) 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.

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>		
Angels From Above Child Care Center		0000592180 / 001 - 2007376		
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>	
5041 N 26Th St Milwaukee WI 532095508		414-578-6257	2/23/2026	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)1m.e. <b>Child Record - Health History - Medical Conditions</b>  Description: Documentation of any medical conditions the child may have was not observed on the health history form and was left blank for Child 1.	Have parent finish filling out form.	2/28/26	
2	250.04(6)(a)2. <b>Child Record - Field Trip Permission</b>	Have parent finish form.	2/28/26	

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3	250.04(6)(a)4m. <b>Child Record - Immunization History Compliance</b>  Description: Documentation that the child's immunization history is in compliance was not observed for Child 1 and Child 2 during the monitoring visit.	Have parent send shot record.  Print shot record for my child.	2/28/26	
4	250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: The center failed to maintain a current, accurate written record of daily attendance that includes the actual time of arrival and departure for each child in care when the center had not yet completed daily attendance for two children in care during the monitoring visit.	Fix printer and print daily Sheet and fill it out daily.	2/28/26	
5	250.05(2)(a) <b>Staff File - Staff Record Form</b>  Description: Documentation of a completed staff record form was not observed for Staff A.	Print forms that are missing and fill them out.	2/28/26	

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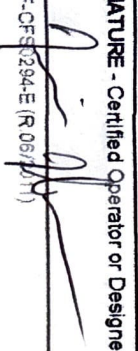
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6	250.05(2)(c) <b>Staff File - Days, Hours Worked</b>  Description: Documentation of the actual hours a provider worked when in staff-to-child ratio was not observed for Staff A when Staff A was not signed in while providing care for children and when being utilized to meet staff-to-child ratio.	Print form and fill it out.	2/28/26	
7	250.05(3)(e)1. <b>Provider Training - Obtain Cpr Certificate</b>  Description: Documentation of CPR certification from a department approved course was not observed for Staff A.	Apply with one of the company WECA goes through and complete class.	3/31/26	
8	250.05(3)(fm) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: Documentation of current biennial training in child abuse and neglect laws, identification, and reporting procedures was not observed for Staff A. Staff A's training was due February 2025.	Sign up for class and complete.	6/9/26	
9	250.06(2)(c) <b>Access To Materials Potentially Harmful To Children</b>  Description: Cleaning products and other items labeled "keep out of reach of children" were stored in the cabinet under the sink, in the bathroom, and accessible to children as the cabinet was unlocked	Buy another lock for cabinet and put it on.	2/28/26	

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10 250.06(7)(a)1. Exits - Unobstructed Description: The backdoor exit was obstructed by a garbage can.	Mail yardwags cwn.	2/28/26	
11 250.07(3)(e) Trampolines & Inflatable Bounce Surfaces Description: A swing, with a trampoline surface, was in the outdoor play space during the monitoring visit.	Take down swing.	2/28/26	
12 250.09(3)(b) Infant & Toddler - Food & Formula Brought From Home Description: During the monitoring visit, a can of formula and rice cereal were not labeled with the child's name or dated.	Label for formula.	2/28/26	

NAME - Agency Worker  
 Tisha Harrell, Crescenta Sabree  
 Date Issued  
 2/24/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee  
  
 Date Signed  
 3/4/2026  
 DCF-F-CF30294-E (R 06/2/17)