

<b>Date Correction Plan Due</b> 5/3/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Roses Tiny Town Fam Child Care		<b>Provider Number / Facility ID Number</b> 7000572147 / 001 - 1004541		
<b>Address - Facility (Street, City, State, Zip Code)</b> 4518 N 64Th St Milwaukee WI 53218		<b>Telephone Number</b> 414-466-6914	<b>Date - Regulation Visit</b> 4/9/2024	
	<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)1.f <b>Child Record - Enrollment Information - Medical Contact</b>  Description: Child 2 and 3 did not have information provided for their medical provider.	<i>I have asked the parent at least 5 times I am giving her until 4-30-24 if I don't get it the children cannot return.</i>	<i>4-30-24</i>	
2	250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Child #3 did not have a completed physical within the past 6 months.	<i>Parent has until 4-30 to complete</i>	<i>4-30-24</i>	

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3	250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: Attendance was not completed at the time of the visit. Two children were not signed in upon arrival. This was corrected onsite.  Repeat violation: Previously cited on 10/17/2022	will try to do it as soon as kids arrive.	4-19-24	
4	250.06(2)(c) <b>Access To Materials Potentially Harmful To Children</b>  Description: There were a variety of potentially hazardous materials accessible in the environment, including cleaners, hand sanitizer and a box of containing a bottle of Tylenol that were within reach of children.  Repeat violation: Previously cited on 10/17/2022	Tylenol bottles were empty, had she checked them, and they are at least 4 feet high - I have 1 1/2 year old and everyone else is 2 years old - no body is tall enough to reach it.	4-26-24	
5	250.06(2)(e) <b>Potential Source Of Harm On Premises</b>  Description: The play area contained items that were choking hazards including batteries.  Repeat violation: Previously cited on 10/17/2022	Done	4-26-24	

NAME - Agency Worker  
Sarah Stormont

Date Issued  
4/19/2024

SIGNATURE - Certified Operator or Designee / licensee or Designee

Date Signed

*Rose Mattel* 4-30-24

