

Date Correction Plan Due 9/22/2025	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. 48.857. 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 God's Precious Family Ccc		Provider Number / Facility ID Number 6000583476 / 001 - 1012912	
Address - Facility (Street, City, State, Zip Code) 7836 W Beckett Ave Milwaukee WI 532185319		Telephone Number 414-210-2057	Date - Regulation Visit 8/21/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(5)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child #1, a 2 year old child who has attended the center since August 2024, does not have an initial health examination report on file.	File was updated.	10/01/2025	
2 250.04(5)(b) Current, Accurate Daily Attendance Record Description: The daily attendance record is not current and accurate. Arrival times have not been recorded for the licensee's child under the age of 7 and Child #1. A departure time was also not recorded for Child #1 on 8/20/25. Per a review of a sampling of attendance records children's birthdates have not been included. Repeat violation: Previously cited on 9/8/2023	Attendance record updated.	10/01/2025	

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3 250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: The licensee has not completed the required Child Abuse & Neglect training every two years. The most recent certificate of completion on file for the licensee expired on April 11, 2025. NOTE: This violation was corrected on September 2, 2025 when the licensee completed the training and sent the certificate of completion to the department.	Child Abuse & Neglect updated	10/16/2025		
4 250.055(1)(L) Procedure - Number, Names, Whereabouts Known At All Times Description: The daily attendance record is used to ensure the number, names, and whereabouts of children are known to the provider at all times however the daily attendance record does not reflect the names of the children actually present in the center.	Updated.	10/16/2025		
5 250.06(2)(a) Electrical Or Hot Surface Protection Description: Electrical outlets are observed to be unprotected in the living room and in a surge protector on the floor in the nap room.	Outlet cover replaced.	10/01/2025		

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6 250.06(2)(c) Access To Materials Potentially Harmful To Children Description: The poisonous plant Nightshade is observed to be accessible to children in multiple areas of the outdoor play space.	Materials Potentially were cut down	10/10/2025		
7 250.06(2)(e) Potential Source Of Harm On Premises Description: The outdoor play space contains overgrown weeds in excess of 18 inches including weeds with sharp pricklers on them. A looped wire is observed hanging from the house in the outdoor play space. Cords are accessible to children on the floor in the nap room. A "AA" battery is accessible to children on the desk in the nap room. A portion of a table in the nap room is worn away leaving a gap between the table and its metal frame. Sharp pieces have detached from the baseboard heating vent in the living room and are accessible to children. Included in an Order issued November 13, 2024. Repeat violation: Previously cited on 10/29/2024, 9/8/2023	Harm on premises were all updated and removed. 9/22/25	10/10/2025		
8 250.06(2)(m) Premises - Condition & Repair Description: The kitchen floor is dirty and sticky and food and other debris is observed on the center floors. Included in an Order issued November 13, 2024. Repeat violation: Previously cited on 10/29/2024	Kitchen in good condition Repair. 9/22/25	10/01/25		

Name - Certified Operator / Licensed Center
 God's Precious Family Ccc
 Provider Number / Facility ID Number
 6000583476 / 001 - 1012612

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 7836 W Beckett Ave Milwaukee WI 532185319
 Telephone Number
 414-210-2057
 Date - Regulation Visit
 8/21/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
9	250.06(3)(b) Emergency Plans - Practice Description: Per the report of the licensee she has not performed the required monthly fire or tornado drills for the month of July 2025.	Monthly testing drill will be updated	10/01/25	
10	250.06(4)(a)3. Smoke Detectors - Testing Description: Per the report of the licensee she has not performed the required monthly smoke detector testing for the month of July 2025.	Monthly testing will be updated	10/01/25	
11	250.06(9)(a) Kitchen Equipment, Utensils, Eating Surfaces Description: The kitchen table is observed to be dirty and sticky. Included in an Order issued November 13, 2024. Repeat violation: Previously cited on 10/29/2024	Kitchen table was cleaned on 8/21/25	10/01/25	
12	250.06(9)(h) Meals & Snacks - Minimum Meal Requirements Description: The required fruit or vegetable component was not served for breakfast on 8/21/25. The licensee reports cereal and milk was served for breakfast.	meal was fixed on 8/21/25	10/01/25	

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13 250.06(9)(j) Meals & Snacks - Records Description: The meal record is not accurate for 8/21/25. The licensee recorded that cereal, milk and banana was served for breakfast but reports that banana was not actually served.	meal was updated on 8/10/25	9/10/25	

NAME - Agency Worker
Matireen Statten, Kristin Lange

Date Issued
9/5/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
9/10/25