

Date Correction Plan Due
5/21/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

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.

Name - Certified Operator / Licensed Center

Auntie Fe Fe's Child Dev Center

Provider Number / Facility ID Number

3000588473 / 001 - 2001826

Address - Facility (Street, City, State, Zip Code)

3567 N Martin Luther King Dr Milwaukee WI 532121459

Telephone Number
414-628-5204

Date - Regulation Visit
4/30/2025

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)1. Child Record - Enrollment Information	Description: Documentation of person authorized and an emergency contact was not observed for a child 1 and child 5. Documentation of emergency contact was not observed for child 7. Repeat violation: Previously cited on 4/26/2024	Staff will make sure that child enrollment applications are filled out correctly & completed at all times.	4/30/2025	
2 251.04(6)(a)8.b Child Record - Physical Exam - Over 2, Under 5	Description: Documentation of current physical exam was not observed for child 4.	Staff will make sure that physical exams are completed & placed in child records at all times.	05/28/2025	

Name - Certified Operator / Licensed Center Auntie Fe Fe's Child Dev Center		Provider Number / Facility ID Number 3000588473 / 001 - 2001826	
Address - Facility (Street, City, State, Zip Code) 3567 N Martin Luther King Dr Milwaukee WI 532121459		Telephone Number 414-628-5204	Date - Regulation Visit 4/30/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled Description: Per observation, fire extinguishers had not been inspected since December 2023.	Staff will make sure all fire extinguishers are inspected & updated at all times	05/20/2025	
4 251.07(5)(a)5.b. Menus - Plan Description: Documentation of a current menu was not posted at the center.	Staff will make sure that menus are posted at all times	04/30/2025	

NAME - Agency Worker
Tisha Harrell, Crescenta Sabree

Date Issued
5/7/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Tisha Harrell

Date Signed
05/19/2025