

<b>Date Correction Plan Due</b> 9/29/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b>
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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> In Calis Care Learning Center		<b>Provider Number / Facility ID Number</b> 5000589165 / 002		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2941A N Buffum St Milwaukee WI 53212		<b>Telephone Number</b> 414-813-5126	<b>Date - Regulation Visit</b> 9/11/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	<p>202.08(12)(c)  <b>The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</b></p> <p>Description: The contracts on file for children #2-#6 did not specify the charge for child care.</p>	<p><b>SEE ATTACHED</b></p>		

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2	<p>202.08(12)(f)1-4  <b>Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</b></p> <ol style="list-style-type: none"> <li>1. The Parents' Home And Work Phone Numbers.</li> <li>2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan.</li> <li>3. The Parents' Signed Consent For Emergency Medical Care.</li> <li>4. A Name And Number To Call If The Child Requires Emergency Medical Care.</li> </ol> <p>Description: The Enrollment and Health History form on file for child #4 was incomplete.</p>			
3	<p>202.08(2)(c)  <b>The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</b></p> <p>Description: A loose cord was accessible in the area where care is provided. Nightshades and broken siding with sharp points was accessible in the outdoor play space.</p>			

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4	<p>202.08(5)(i)  <b>The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</b></p> <p>Description: Attendance records were not available for review at the time of the visit.</p>			

**NAME** - Agency Worker  
Deborah Kersting

Date Issued  
9/15/2025

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee

Date Signed

**From:** taniqua clark <taniqua.clark@yahoo.com>  
**Sent:** Monday, September 29, 2025 4:32 PM  
**To:** Kersting, Deborah - DCF <deborah.kersting@wisconsin.gov>  
**Subject:** Re: Noncompliance Statement and Correction Plan

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Do not click links or open attachments unless you recognize the sender and know the content is safe.**

In Calis Care learning Center

Correction plan

9/29/2025

1: 202.08 (12)(c)

I will ensure all files are correctly signed and dated with the specific amount each child is receiving.  
Expected Completion date 9/29/2025

2: 202.08(2)(c)(f)1-4

I will go over each child's file folder to ensure each child file is correct and complete. Expected Completion date 9/29/2025

3: 202.08(2)(c)

I have removed the air conditioner which was the cause of the accessible cord. I have changed the siding and night shades on the outside play area where sharp points were once accessible. Expected Completion date 9/29/2025.

4: 202.08(5)(i)

All Children records will be double checked at the end of each night to ensure each child is signed in and each parent has signed. Expected Completion date 9/29/2025