

Date Correction Plan Due
10/30/2024

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)(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.

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

All My Children Family Childcare

8000590508 / 001 - 2005562

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

5700 N 90Th St Milwaukee WI 53225

Telephone Number

414-763-8398

Date - Regulation Visit

10/16/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.06(11)(b)4. Outdoor Play Space - Enclosure Description: The permanent closure had two different gaps larger than 4 inches.	Ensure that I double check gates and make sure that they are closed at all times.	10/29/2024	
2	250.06(2)(c) Access To Materials Potentially Harmful To Children Description: Various personal care items (like exfoliating soap and lotion) were observed accessible to children in an unlocked bathroom cabinet. Repeat violation: Previously cited on 7/2/2024	To make sure all personal care is out of reach of children and locked away at all times. During daycare hours and outside of daycare hours.	10/29/2024	

Name - Certified Operator / Licensed Center All My Children Family Childcare		Provider Number / Facility ID Number 8000590508 / 001 - 2005562	
Address - Facility (Street, City, State, Zip Code) 5700 N 90Th St Milwaukee WI 53225		Telephone Number 414-763-8398	Date - Regulation Visit 10/16/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	<p>250.09(3)(f) Infant & Toddler - Leftover Milk Or Formula</p> <p>Description: Leftover milk was observed not dumped and the bottle rinsed.</p> <p>Repeat violation: Previously cited on 7/2/2024</p>	<p>Make sure that the bottle is emptied and cleaned after each usage. And time and date is always on bottle. table for the days accurate timing</p>	10/29/2024
			Verification Date