

Name - Certified Operator / Licensed Center  
Destin For Success Family Cc

Provider Number / Facility ID Number  
3000590713 / 001 - 2005853

Address - Facility (Street, City, State, Zip Code)  
6408 N 49Th St Milwaukee WI 532236005

Telephone Number  
414-748-9776

Date - Regulation Visit  
11/9/2023

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7 250.09(1)(c)4. Infant & Toddler - Soft Materials In Cribs Description: There was an infant sleeping on a boppy pillow with a fluffy blanket on them.	NO items will be in crib at any time	12/11/23	
8 250.09(2)(c) Infant & Toddler - Sleep Position Description: There was an infant that was asleep on a boppy pillow on the floor and not immediately placed on their back in a crib. Repeat violation: Previously cited on 7/18/2022	Boppy pillows have been removed. NO longer have	12/11/23	
9 250.09(3)(i) Infant & Toddler - Care During Feeding Description: There were two children in high chairs that were not properly buckled in by safety straps. Repeat violation: Previously cited on 8/1/2023	High chairs have been removed.	12/11/23	

NAME - Agency Worker  
Rhonda Brueggemann

Date Issued  
12/8/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



### Daily Attendance Record - Licensed Child Care Centers

**Use of form:** Licensed Family Child Care Centers are required to complete Section A and Section B in order to comply with DCF 250.04(6)(b). Section C may be completed to ensure compliance with DCF 250.05(2)(c). Failure to comply may result in issuance of a noncompliance statement. This form may be used by Group Child Care Centers to ensure compliance with DCF 251.04(6)(b) and 251.05(2)(a)5, by Day Camps for Children to ensure compliance with DCF 252.41(4)(c) and 252.42(1)(a)5, and by certified providers to ensure compliance with DCF 202.08(5)(i) and 202.08(5)(j). Personal information you provide may be used for secondary purposes [Privacy Law, s. 15.04(1)(m), Wisconsin Statutes]. Completion of this form may also help ensure compliance with the Child and Adult Care Food Program regulation 7 CFR 226.18(e) and child care subsidy rules under DCF 201.04(6).

**Instructions:** The daily attendance record must be kept on file for the length of time the child is enrolled in the center for licensed centers and for at least 3 years for certified providers. Attendance records shall include all children in care, including the operator's / provider's own children under age 7. It is a requirement under Wis. Stat., 49.155(6)(b) to retain attendance records for at least 3 years after the child's last day of attendance.

#### SECTION A - Facility and Timeframe:

Name - Facility

Destin For Success

Facility ID Number

Week of (mm/dd/yyyy) through (mm/dd/yyyy)  
12-11-23 - 12-15-23

**SECTION B - Daily Attendance Record:** Enter the child's full name and date of birth for each child in attendance during the week. In the rows corresponding to the child's name, record the actual time the child arrives and the actual time the child departs, using a.m. / p.m. designations (do not record this information in advance). Times must be recorded immediately upon the child's arrival and departure, and the record must reflect all children in care at any given time. It is recommended that providers have the parents review this form for accuracy at the end of the week and sign the form as verification that it is correct.

Name - Child (First and Last)	Date of Birth	Sunday		Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Parent Sign Off (signature)
		In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	
1. Zaire Williams	11/5/21			7:30 am	12:00 pm	7:30 am	12:00 pm	7:30 am	12:00 pm	7:30 am	12:00 pm	7:30 am	12:00 pm			
2. NYLA Combs	04/03/21			7:10 am	12:00 pm	7:10 am	12:00 pm	7:10 am	12:00 pm	7:10 am	12:00 pm	7:10 am	12:00 pm			
3. Forester Patton	1/9/22			7:24 am	12:00 pm	7:24 am	12:00 pm	7:24 am	12:00 pm	7:24 am	12:00 pm	7:24 am	12:00 pm			
4. NIA Coorsey	4/11/22			7:01 am	12:00 pm	7:01 am	12:00 pm	7:01 am	12:00 pm	7:01 am	12:00 pm	7:01 am	12:00 pm			
5. Larry Hendon	1/21/22			6:58 am	12:00 pm	6:58 am	12:00 pm	6:58 am	12:00 pm	6:58 am	12:00 pm	6:58 am	12:00 pm			
6. Khalil Johnson	8/14/21			6:45 am	12:00 pm	6:45 am	12:00 pm	6:45 am	12:00 pm	6:45 am	12:00 pm	6:45 am	12:00 pm			
7. Nijel Dure	9/21/22			6:55 am	12:00 pm	6:55 am	12:00 pm	6:55 am	12:00 pm	6:55 am	12:00 pm	6:55 am	12:00 pm			
8.																
9.																

*[Signature]*