

Date Correction Plan Due 1/27/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 414-220-7233
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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 252.4(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 Jasmine Daniels 1000591681 / 001 Provider Number / Facility ID Number		Address - Facility (Street, City, State, Zip Code) 6135 N 36Th St Milwaukee WI 532093607 Telephone Number 414-999-8261 Date - Regulation Visit 1/13/2026		Rule/State Number Noncompliance Statement	202.08(10)(a) A Child Care Provider Shall Ensure That Each Child Shall Be Served One Meal Or Snack At Least Once Every 3 Hours. Each Meal And Snack Shall Meet The U.S. Department Of Agriculture Child And Adult Care Food Program Minimum Meal Requirements. Description: The operator's description of a meal did not meet food program minimums.
Verification Date	Expected Completion Date	Correction Plan	I will comply with Wisconsin's rules for meals during childcare whenever services are provided the care in care. Protein, grain, vegetable and fruit w/milk have nutritious meals I will follow 3 meals while children are in care. Protein, grain, vegetable and fruit w/milk have nutritious meals I will follow 3 meals while children are in care. Protein, grain, vegetable and fruit w/milk have nutritious meals		

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>6</p> <p>202.08(1m)(a)8: A Certified Child Care Operator Shall Maintain A Current Written Record On Each Child In Care, Including The Provider's Own Children Under 7 Years Of Age, And Make The Record Available To A Child Care Certification Worker Upon Request.</p> <p>Description: There was no file on site for child #1.</p>	<p>All children including provider's have updated PICS. Attendance Record</p>	<p>2/03/20 2/03/26</p>	
<p>7</p> <p>202.08(2)(c) 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.</p> <p>Description: Hazards in the form of exposed electrical outlets, personal care items and a hanging tv cord were accessible in the home.</p>	<p>All clutter in backyard is cleared All outlets have covers and cords are not in reach of children</p>	<p>2/03/26</p>	

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<p>202.08(5)(i) 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. Description: The operator did not have attendance available for review except for the 2 week period of 11/2/2025-11/15/2025 and they were not accurate as they were rounded to the nearest hour.</p>	<p>All records will be saved per visits</p>	<p>02/03/26</p>	

NAME - Agency Worker
Jean Houston

Date Issued
1/13/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Jasmine Daniels

1000591684 / 001

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<p>2 202.08(12)(c) 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.</p> <p>Description: There was no contract on file for child #1.</p>	<p>Provider will make sure children's enrollment forms are reviewed before care is provided and every paper for child is accurate.</p>	<p>2/2/2026</p>	
<p>3 202.08(12)(d) 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 Making A Copy Of The Applicable Certification Standards Available To Each Parent</p> <p>Description: The was no documentation on file that the family of child #1 had been notified regarding certification rules.</p>	<p>Provider has went over each child's file and made all parties aware of compliance with the state. All files are updated.</p>	<p>2/2/2026</p>	

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4	<p>202.08(12)(f)1-4 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:</p> <ol style="list-style-type: none"> 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care. <p>Description: There was Enrollment/Health History form on file for child #1.</p>	<p>Provider has updated all the files for all children and medical records.</p>	2/2/26	
5	<p>202.08(12)(i) 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 Informing The Parent In Writing Whether The Premises And Child Care Business Are Covered By A Child Care Liability Insurance Policy.</p> <p>Description: There was no documentation on file that the families of any enrolled children had been notified regarding liability insurance coverage.</p>	<p>This child file has been updated parent has 1 month for medical record enrollment 15th file and agreement.</p>	2/2/26	