

Date Correction Plan Due 6/27/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 262-446-7800
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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> Ann's I Care Kids Care		<b>Provider Number / Facility ID Number</b> 0000562160 / 002 - 1009789		
<b>Address - Facility (Street, City, State, Zip Code)</b> 4335 N 49Th St Milwaukee WI 53216		<b>Telephone Number</b> 414-444-7600	<b>Date - Regulation Visit</b> 6/12/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)1.e. <b>Child Record - Enrollment Information - Other Emergency Contact</b>  Description: Child #1 did not have on file, the name, address, telephone number, and relationship to the child of a person to be notified in an emergency when a parent cannot be reached immediately.	<i>Had Mom to complete information on form.</i>	<i>6-16-25</i>	
2	250.04(6)(a)4.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Child #1 did not have on file documentation of a physical examination within 3 months of enrollment at the center.	<i>Mom said she has to make appointment for physical exam</i>	<i>Said she would get it done by July 1st 2025</i>	

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STATE OF WISCONSIN

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3	250.04(6)(a)4m. <b>Child Record - Immunization History Compliance</b>  Description: Child #1 and #3 did not have on file documentation of immunization history.	Have Mom's of Child 1 + 3 form to take to Dr appointment Child 1 requires shots	7-1-25	
4	250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: The attendance was not accurate at the time of the visit as no children were signed in, while children were present. Also, no children were signed in on 6/11/2025 and the licensee reports that she did have children in care.  Repeat violation: Previously cited on 8/23/2024, 8/17/2023	Had just slipped mind on 6-11-25, and 6-12-25 will make sure first thing done when come in door	7-13-25	
5	250.05(3)(fm) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: The licensee does not have documentation of completing biennial training in child abuse and neglect laws, identification and reporting procedures. The last reported training expired January 2025.	Took class in Registry not due for 2 years	not due until 2027 already in Registry	
6	250.07(6)(k)2. <b>Wound Cleaning</b>  Description: There was not a supply of bandages available for injuries.	loaded Medical Box with Bandages	7-13-25	

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7	250.09(1)(c)5. Infant & Toddler - Use Of Safety Gates  Description: A safety gate was not placed in the stairway leading upstairs, while children were awake.	Place Safety gate at Stowell	6-12-25
			<b>Verification Date</b>

NAME - Agency Worker  
Jennifer Brees

Date Issued  
6/13/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Martha Parker*

Date Signed

6-24-25

