

DEPARTMENT OF CHILDREN AND FAMILIES

Date Correction Plan Due  
9/27/2022

### NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

**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 202.085, 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: **Angelitta Williams**      Provider Number / Facility ID Number: **0000574440 / 001**

Address - Facility (Street, City, State, Zip Code): **2501 Post Rd 101 Fitchburg WI 537133504**      Telephone Number: **608-469-8097**      Date - Regulation Visit: **8/22/2022**

| Rule/Statute Number<br>Noncompliance Statement   | Correction Plan   | Expected Completion Date | Verification Date              |
|--|---|--------------------------|--------------------------------|
| <p>1      202.08(1)(b)5.<br/>After Completion Of Preservice Training Under Subd 3., A Child Care Provider Shall Receive And Document Receiving At Least 5 Hours Of Qualifying Continuing Education Annually. Continuing Education Qualifies Under This Subdivision If It Covers Any Of The Topics Listed Under 202.08(1)(B)5. A. Through N.</p> <p>Description: Noncompliance was issued on 8/16/2022.</p> | <p>I turned in all paperwork that i was behind on.</p>  | <p>9-5-2022</p>          | <p>8-22-2022<br/>9-13-2022</p> |
| <p>2      202.08(1m)(a)7.<br/>A Certified Child Care Operator Shall Ensure All Information Provided To The Certification Agency And The Department Is Current And Accurate.</p> <p>Description: Attendance records were not current.</p>   | <p>I have updated all Attendance and Current Dates.</p> | <p>9-5-2022</p>          | <p>8-22-2022<br/>9-13-2022</p> |

Mail - Hana Ehlert - Outlook

9/20/22, 3:44 PM

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|   |   |  |  |
|---|---|--|--|
| Name - Certified Operator / Licensed Center<br>Angelitta Williams                             |   | Provider Number / Facility ID Number<br>0000574440 / 001   |  |
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|   | Rule/Statute Number<br>Noncompliance Statement  | Correction Plan  | Expected Completion Date                                 |
| 3   | <p>202.08(2)(c)<br/>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: Empty plastic wrap container was in the kitchen drawer. There are hanging/loose cords by the TV wall that need to be secured.</p> | <p>Plastic wraps have been moved to higher cabinets</p> <p>I have removed all cords in living room area.</p> | <p>9-5-2022</p> <p>8-22-2022<br/>&amp;<br/>9-13-2022</p> |
| 4   | <p>202.08(4m)(c)<br/>An Operator Shall Designate An Emergency Back-Up Provider. The Emergency Back-Up Child Care Provider Shall Be At Least 18 Years Of Age And Able To Provide An Acceptable Level Of Child Care.</p> <p>Description: Provider does not have an emergency back-up provider.</p>  | <p>My Brother<br/>Perry Williams<br/>608-215-7365<br/>1421 S. Park St<br/>Madison, WI 53713</p>              | <p>9-27-2022</p> <p>9-17-2022</p>                        |

|   |  |   |  |
|---|--|---|--|
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|   | Rule/Statute Number<br>Noncompliance Statement   | Correction Plan   | Expected Completion Date                         |
| 5   | 202.08(5)(i)<br>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.<br><br>Description: Attendance records were not current due to the forms ran out as of 7/29/2022. | I have picked up plenty of forms that has all corrected info. | 9-5-2022   |
|   |  |   | Verification Date<br>8-22-2022<br>&<br>9-13-2022 |

NAME - Agency Worker  
Hanaka Ehlert

Date Issued  
8/22/2022

SIGNATURE Agency Worker

*Angelita Williams*

Date Signed

9/17/22