

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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.

Name - Certified Operator / Licensed Center Mama li		Provider Number / Facility ID Number 6000569846 / 001 - 2003819		
Address - Facility (Street, City, State, Zip Code) 6010 N 98Th Ct Milwaukee WI 532251606		Telephone Number 414-446-8085	Date - Regulation Visit 8/13/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(i)1.a. Monitoring Results Posted Description: Monitoring results from a visit on 08/29/23 are not posted at the center.	<i>printed and posted results from 8/29/2023 and 8/16/2024</i>	<i>8/17/2024 and 8/28/2024</i>	
2	250.04(6)(a)1.h Child Record - Enrollment Information - Date Of Attendance Description: Child 1 does not have documentation of Child 1's first day of attendance at the center.	<i>located enrollment forms, was in sibling file folder first date of attendance for child</i>	<i>8/14/2024</i>	

child care enrollment and intake forms on file 7/17/2023

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3	250.04(6)(a)1m. Child Record - Health History Description: Child 1 is missing page 1 of the health history and emergency care plan which includes information on whether Child 1 has any medical conditions. Repeat violation: Previously cited on 8/29/2023	Requested a new health history from parents. Added to child #1 file	8/21/2024	
4	250.04(6)(a)4.d. Child Record - Health Exam Report Description: The health examination report for Child 1 is not signed and dated. In addition, the date of the health examination report is not on file for Child 1.	Attached second page of child health report for child #1 date of exam 5/15/23	8/17/2024	
5	250.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance records for March 2024-July 2024 were unavailable for licensing review. These documents were with another provider. Repeat violation: Previously cited on 8/29/2023	Placed all files back in Attendance folder. Spoke with N.G. and advised to make copies only / do	8/17/2024	

not remove records from file or house.

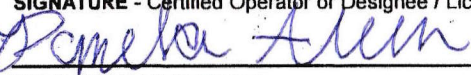
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6	250.05(2)(c) Staff File - Days, Hours Worked Description: Documentation of staff days and hours worked were unavailable for licensing review. Repeat violation: Previously cited on 8/29/2023	Placed all files in attendance folder, spoke w/NG advised to make copies if necessary. Do not take originals from home.	8/13/2024	
7	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Staff A does not have documentation of a current infant/child CPR certificate in the staff record. The most recent infant/child CPR completion certificate for Staff A is from 02/24/22. Repeat violation: Previously cited on 8/29/2023	Added staff CPR Certificate to staff file, CPR was completed on 2/3/2024	8/28/2024	
8	250.06(11)(b)4. Outdoor Play Space - Enclosure Description: There is a gate leading to the outdoor play space from the backyard that does not latch creating a gap in the outdoor play space enclosure greater than 4 inches. Repeat violation: Previously cited on 8/29/2023	purchased new latch for fence online. Part will arrive 2nd week in September 2024	9/18/2024	

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9	250.06(2)(m) Premises - Condition & Repair Description: There is dust on a ceiling fan in the living room where the main playroom is located.	cleaned dust from ceiling fan added to the list of weekly cleaning duties	8/14/2024	
10	250.06(2)(n)1.b. Radon - Testing, Current Providers Description: A radon test was not conducted no later than 6 months after the effective date of subdivision 1. This subdivision went into effect on 03/01/23.	Purchased Test started testing	9/30/2024	
11	250.06(4)(a)1. Smoke Detectors Description: The smoke detector in the living room is chirping.	Ordered new Carbon Monoxide kind	8/31/2024	
12	250.07(3)(a)4. Play Equipment - Condition Description: Play equipment is in pieces in outdoor play space. There is a broken handle on a teal plastic horse in the outdoor play space.	Corrected the toys that were disassembled and removed the toys that are not in use. plastic horse discarded	8/28/2024	

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13	250.07(3)(e) Trampolines & Inflatable Bounce Surfaces Description: An inflatable bounce surface was present in the outdoor play space and it was reported that children have used the inflatable bounce surface while in care.	Removed Inflatable bounce ball, also educated other provider regarding rule	8/14/2024

250.07(3)

NAME - Agency Worker Daniel Noel	Date Issued 8/16/2024
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SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 8/28/24
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