

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due 8/7/2025 **TO FILE A COMPLAINT CALL** 262-446-7800

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)(f) 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 Mammali **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** 7/17/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 250.04(6)(a)1m.f. Child Record - Health History - Medical Condition Symptoms</p> <p>Description: Child 1 has a documented medical condition, however there is no information in the child record about triggers that may cause a problem, signs or symptoms for the provider to watch for, steps a provider should follow, when to call a parent regarding symptoms, when the condition requires emergency medical care, and identification of all providers who have received specialized training or instructions to help treat symptoms.</p> <p>Repeat violation: Previously cited on 8/29/2023</p>	<p>Sent from home per mom to complete with details, requested assistance from w/ instructions to keep in medical for.</p>	8/21/2025	
<p>2 250.04(6)(a)4.a. Child Record - Physical Exam - Under 2</p> <p>Description: Child 1 does not have documentation of an initial health examination within 3 months after Child 1 was admitted to the center.</p>	<p>Printed copy of original signed document, sent to district office</p>	8/21/2025	

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Mama II

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3 250.05(3)(b) Provider - Entry-Level Training Description: Staff A does not have documentation of three credits in early childhood education or a department-approved, non-credit course in early childhood education prior to Staff A beginning to work with children.	Staff A does have documentation on registry, I'm sending you 2024	9/30/2025	
4 250.05(3)(e)1. Provider Training - Obtain Cpr Certificate Description: Staff A does not have documentation of a certificate of completion for a department-approved course in infant and child CPR and AED use within 3 months after Staff A was hired.	Staff A. CPR did not expire until 2024. She has not worked with children since prior to date The issue that was taken is appeared regarding and NHST appeared	9/30/2025	
5 250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Staff C does not have documentation of a current department-approved course in infant and child CPR and AED use. Repeat violation: Previously cited on 8/13/2024, 8/29/2023		9/30/2025	

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6 250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Staff A does not have documentation of a current biennial child abuse & neglect training in the staff record. The most recent biennial child abuse & neglect training for Staff A was taken on 05/31/22. Repeat violation: Previously cited on 8/29/2023	Added child abuse and neglect certified as per staff file	8/30/2025	
7 250.05(4)(a) Staff Orientation - Documentation Description: Staff A does not have documentation of a written orientation program prior to Staff A beginning to work with children. Repeat violation: Previously cited on 8/29/2023	Added Staff A written document to complete the file	8/30/2025	
8 250.05(4)(c)4. Continuing Education - Documentation Of 12 Month Period Description: Staff A, Staff B, and Staff C do not have documentation of continuing education hours for 2024.	Staff A, has not worked with children in a face room December 2023.	8/30/2025	
9 250.06(2)(a) Electrical Or Hot Surface Protection Description: There is no electrical outlet cover guard on an outlet near the cots. This area is accessible to children in care.	This was installed during the night.	7/17/2025	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
10 250.06(2)(m) Premises - Condition & Repair Description: A mattress in a crib was observed to have food stains on it. Repeat violation: Previously cited on 8/13/2024	Removed mattress base and washed the item	7/18/2025	
11 250.06(3)(b) Emergency Plans - Practice Description: Tornado drills are not documented for April-June 2025. Repeat violation: Previously cited on 8/29/2023	we decided to start doing the tornado drills monthly w/ the fire drill	9/28/2025	
12 250.06(9)(i) Meals & Snacks - Records Description: There are no menus available for licensing review.	Previous menus used here, sent sent back notes menus for next inspection	9/28/2025 started immediately	

NAME - Agency Worker
Daniel Noel

Date Issued
7/23/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Pamela D. Adam

8/21/2025