

Date Correction Plan Due  
6/2/2024

### 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 201.055, DCF 201.042(2) and (3)(a), DCF 201.042(3) and (3)(b), DCF 202.10(1)(2) and (2)(3). 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 Action labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected complete 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. 48.857. This request for a correction plan is not an order imposing a sanction - parity pursuant to Wis. Stat. 48.715. If the department decides to apply a statutory sanction and / or parity for facts arising from the finding or a future finding, you will be given notice of the sanction and / or parity and your appeal rights.

Name - Certified Operator / Licensed Center

Mary's Child Care

Provider Number / Facility ID Number

5000560258 / 004

Address - Facility (Street, City, State, Zip Code)

4100 Saint Clair St Racine WI 534213009

Telephone Number

262-721-8721

Date - Regulation Visit

4/18/2024

Rule/Statute Number  
Noncompliance Statement

Correction Plan

Expected  
Completion Date

Verification  
Date

1 202 06(12)(c)  
The Certified Child Care Operator shall be in ongoing communication with a child's parent or ensure that a Sub-Study 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 services. The contract shall be signed by the operator and a parent or guardian.  
  
Description: Child B did not have a signed contract on file

The parent came to sign the contract Child B

4/22/24

4/22/24

Name - Certified Operator / Licensed Center

Mary's Child Care

Address - Facility (Street, City, State, Zip Code)  
4100 Saint Clair St. Racine WI 534023000

Provider Number / Facility ID Number

6000566279 / 004

Telephone Number  
262-721-8721

Date - Regulation Visit  
4/16/24

2	Rule/State Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
	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.  Description: Missing outlet cover in living room - Lamp cords hanging exposed in living room - Baby gate was not in place on the stairs	I put the outlet cover some day in 4/18-24 and put the lamp against the wall and the gate is put up around all times	4-18-24
3	202 08(4)(a) Health Form: A Certified Child Care Operator Shall Have A Current Report Of A Physical Examination On File For Each Child, Including The Operator's Own Children, Who Are Not Enrolled In A Public Or Private School.  Description: Children 4 & 5 were missing health reports	Child 6 has update Health report & shot Records 4/30/24 Child 4 will have her Health Report	4-18-24	4/18/24
4	202 08(4)(a)1 For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Not Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.  Description: Children 2 & 3 were missing updated health reports	Child 2 has an appointment on May 2, 2024 she had switch to a new doctor Child 3 has his Health Report	4/26/24	4/26/24

Name - Certified Operator / Licensed Center

Mary's Child Care

Provider Number / Facility ID Number

0000560250 / 004

Address - Facility (Street, City, State, Zip Code)

4100 Saint Clair St. Racine WI 534023008

Telephone Number  
262-721-8721

Date - Regulatory Visit  
4/18/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Date - Regulatory Visit	
		Expected Completion Date	Verification Date
5 202.08(4)(a)2 For A Child 2 Years Of Age Or Older, A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Not Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter  Description: Children 4 & 6 did not have updated health reports.	Child 6 has updated their health report  Child 4 will have her health report 4/18/24	4/18/24	4/18/24
6 202.08(4)(f)1 Medications Shall Be Stored So They Are Not Accessible To Children.  Description: Medication for child 4 was left in reach of children	I gave the mother <sup>child 4</sup> back the medicine when she was picked up on 4/18/24	4/18/24	4/18/24
7 202.08(4)(f)2 b A Child Care Provider May Administer Prescription Or Non-Prescription Medication To A Child Only If The Child's Parent Has Given Written And Signed Permission To Administer The Medication To The Child As Directed On The Label.  Description: Provider accepted medication for a child without a medication release filled out by a parent/guardian	I never applied it on the child. I know I should have taken the medication without the medication for but I did give her one for the future just in case I have to child 4	4/18/24	4/18/24

Certified Operator / Licensed Center  
 Mary's Child Care  
 Address - Facility (Street, City, State, Zip Code)  
 4100 Saint Clair St Racine WI 534023008

Provider Number / Facility ID Number  
 000006259 / 004

Telephone Number  
 202-721-8721

Date - Regulation Viol  
 4/18/2024

Rule/Article Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<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 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.</p> <p>Description: Provider did not have attendance for the month of April. All attendance records collected from the provider are founded.</p>	<p>I found my April Attendance &amp; I had them misplaced with other paper work</p>	4/19/24	4/19/24
<p>202-08(5)(a)            No Certified Family Child Care Operator may have more than 2 children under 7 years of age who are not related to the child care operator in care at any given time.</p> <p>Description: Provider had 4 unrelated children in their care under the age of 7.</p>	<p>Child had 2 rotate days to come so i want have 4 on first shift shift 3 on first shift</p>	4/19/24	4/19/24

NAME - Agency Worker  
 Magnapor Maneck-Saylor, Semaja Merlain

Date Issued  
 4/18/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

*M. Maneck-Saylor*

4/28/24