

Date Correction Plan Due 2/15/2025	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 Naenae's Daycare		Provider Number / Facility ID Number 5000579465 / 001 - 1009027		
Address - Facility (Street, City, State, Zip Code) 3326 S 19Th St Milwaukee WI 53215		Telephone Number 414-578-7001	Date - Regulation Visit 2/5/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child #2 and #4 were missing an updated health examination at least once every 6 months after the initial examination.	I am getting updated Records from Parents 2# & 4# asap	28th of Feb 2025 due to DR appts	
2	250.07(7)(a) Pets & Animals - Health & Immunization Description: (Daisy) did not have a current rabies vaccination.	updating Daisy's Rabies Vaccination with Vet	28th of Feb due to DR scheduling	

NAME - Agency Worker Jennifer Brees	Date Issued 2/5/2025
SIGNATURE - Certified Operator or Designee / Licensee or Designee <i>Rachel Hayes</i>	Date Signed 2-10-25