

Date Correction Plan Due 4/22/2024	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 Tee-Tee's Childcare Center		Provider Number / Facility ID Number 4000591034 / 001 - 2006704		
Address - Facility (Street, City, State, Zip Code) 1312 W Highland Ave Milwaukee WI 532331206		Telephone Number 414-616-1160	Date - Regulation Visit 4/4/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a) Child Record - Maintenance, Availability Description: Children 2,3,5,6 and 7 did not have current written records on file during the monitoring visit (child enrollment and health history and emergency care forms)	Children file's are updated	04-10-2024	
2	250.04(6)(a)1.f Child Record - Enrollment Information - Medical Contact Description: The name, address, and telephone number of the child's physician or medical facility caring for the child was not documented on the child care enrollment form for child 4.	Has been updated	4-10-2024	

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1312 W Highland Ave Milwaukee WI 532331206		414-616-1160	4/4/2024	
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3 250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: A health report was not available or accessible to view for child 3 during the monitoring visit.	Has been updated	4-10-2024		
4 250.05(2)(d)1. Staff File - Physical Examination - Form Description: A physical examination and TB screening was not present or accessible to view for staff a and b during the monitoring visit.	Has been updated	4-15-2024		
5 250.06(1)(b)4. Toilets & Sinks Description: The toilet in the bathroom was unable to properly flush during the monitoring visit.	Has been Replaced and flush is working properly	4-10-2024		
6 250.06(2)(c) Access To Materials Potentially Harmful To Children Description: Clorox wipes were accessible to children in the kitchen area, multiple pieces of tiling on the kitchen floor were no longer connected to the ground and two nails were exposed in the bathroom as the green grass decor was no longer connected to the wall.	Has been Removed to safe place	4-10-2024		

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7	250.06(2)(m) Premises - Condition & Repair Description: The bathroom toilet was not maintained in a sanitary condition during the monitoring visit and trash was accessible to children in the outdoor play space.	Toilet has been Replaced outside Area is cleaned of Trash	4-10-2024
8	250.06(9)(i) Meals & Snacks - Records Description: A current meal menu was not accessible or available to view during the monitoring visit.	Has been updated	4-10-2024
9	250.07(6)(g)1. Hand & Face Washing Description: Children did not wash hands prior to being served a meal.	children will keep hands washed before And After every meal	4-10-2024

NAME - Agency Worker
Lenisa Lee

Date Issued
4/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

4-22-2024

