

Date Correction Plan Due  
7/16/2024

## NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL  
262-448-7800

**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)(j) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252.41(1)(a) 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 notice of the sanction and / or penalty and your appeal rights.

**Name - Certified Operator / Licensed Center** **Provider Number / Facility ID Number**  
 Tee-Tee's Childcare Center 4600591034 / 001 - 3006704

**Address - Facility (Street, City, State, Zip Code)** **Telephone Number** **Date - Regulation Visit**  
 1312 W Highland Ave Milwaukee WI 532331206 414-252-0877 6/27/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
250.04(8)(a)4m. <b>Child Record - Immunization History Compliance</b>  Description: Immunization documentation was not available or accessible to view for child B during the monitoring visit.	Child has immunizations	7-20-2024	
250.06(2)(m) <b>Premises - Condition &amp; Repair</b>  Description: A hold was observed behind the bathroom door during the monitoring visit.  Repeat violation: Previously cited on 4/4/2024	HCS been fixed	7-16-2024	

Provider Number / Facility ID Number  
4000501034 / 001 - 2006704

Name - Certified Operator / Licensed Center

Too-Too's Childcare Center

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

1312 W Highland Ave Milwaukee WI 532331205

Telephone Number

414-252-0877

Date - Regulation Visit  
8/27/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<b>250.06(9)(a)</b> <b>Kitchen Equipment, Utensils, Eating Surfaces</b>  Description: The refrigerator was not maintained in a sanitary condition during the monitoring visit.	Juice Spill was cleaned up	7-16-2024	
4	<b>250.07(3)(a)4.</b> <b>Play Equipment - Condition</b>  Description: Outdoor equipment items were not maintained in a sanitary condition.	Play Equipment has been clean	7-16-2024	
5	<b>250.07(8)(f)1.a.</b> <b>Medication Administration - Parent Authorization</b>  Description: Authorization to Administer Medication forms were not present or accessible to view for children 2 and 5 who had medications stored at the program during the monitoring visit.	Child's information is updated	7-16-2024	

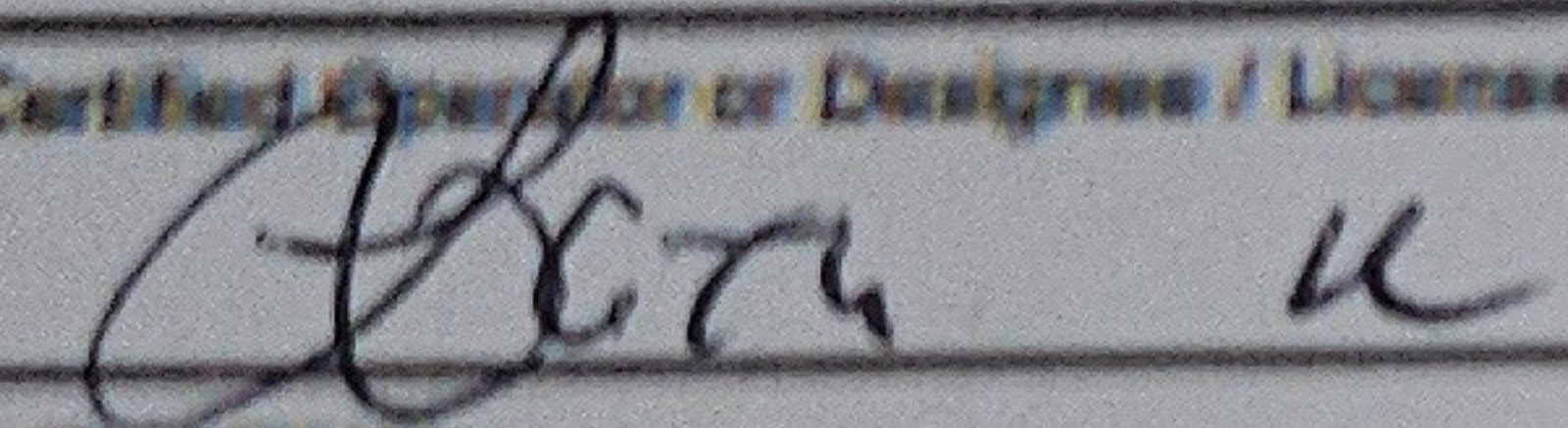
NAME - Agency Worker

Lemita Lee

Date Issued

7/2/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

7-19-2024