

Date Correction Plan Due 12/27/2019	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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 Three Angels Daycare Llc		Provider Number / Facility ID Number 4000585924 / 001 - 1015323		
Address - Facility (Street, City, State, Zip Code) 2685A S 11Th St Milwaukee WI 532153333		Telephone Number 414-807-3097	Date - Regulation Visit 12/3/2019	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: Attendance must be current and accurate. There was 4 children in care and only two children were singed in.	The Attendance is Complete.	12/03/2019	
2	250.05(2)(d)1. <b>Staff File - Physical Examination - Form</b>  Description: Staff B did not have documentation of completed physical exam or TB test on file.	She Completed The documentation.	01/08/2020	

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3	250.06(3)(b) <b>Emergency Plans - Practice</b>  Description: Center will practice emergency plans monthly and document. There was no documentation of the monthly drills for the month of November.	I complete the documentation	12/03/2019

**NAME - Certification Worker / Licensing Specialist**  
Joel Marquez, Laura Taylor

**Date Issued**  
12/13/2019

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**

*Monica J. Conway*

01/10/2020