

Date Correction Plan Due 9/19/2025	<h2 style="margin: 0;">NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</h2>	TO FILE A COMPLAINT CALL
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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		Provider Number / Facility ID Number	
Cherisse Carter		8000588808 / 001	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
4164 N 15Th St Milwaukee WI 532096909		414-394-3629	9/2/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	<p>202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute 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 Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: The contract did not specify the charges for child care services and it was not signed by the operator.</p>	<p>My charges for services have been added to contract. If and when child attends back I will have parent sign from here on out.</p>	<p>09/05/2025</p>

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2	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care. <p>Description: Child #1 was missing the emergency contact on the enrollment and health history information form.</p>	<p>Correction "child 2" I will have my parent correct info with an added emergency contact if and when the child returns back to my childcare</p>	<p>u 4</p>	
3	<p>202.08(2)(am)1. A One-Unit Or Two-Unit Residential Building Shall Have A Functional Carbon Monoxide Detector Installed In The Basement And On Each Level Of The Building, Excluding The Garage And Attic, In Accordance With The Requirements Of S. 101.647, Stats.</p> <p>Description: The upper level of the home did not have a functional carbon monoxide.</p>	<p>On 09/02/25 the battery was replaced in upstairs carbon monoxide detector.</p>	<p>09/02/25</p>	

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4	<p>202.08(2)(g) Bathrooms, Including Toilets, Sinks, And Potty Chairs, Shall Be Clean And In Good Working Condition. Soap, Toilet Paper, Towels, And A Waste Paper Container Shall Be Provided In The Bathroom And Shall Be Accessible To Children.</p> <p>Description: The bathroom did not have paper towels and a waste paper container.</p>	<p>Toiletries and a trash can was placed in bathroom on 09/02/25</p>	09/02/25	
5	<p>202.08(2)(m)1. Pets In The Home Shall Be Tolerant Of Children And Vaccinated Against Rabies. The Rabies Vaccination Shall Be Documented With A Current Certificate From A Veterinarian.</p> <p>Description: The operator had two dogs on the premises, but was not able to provide rabies vaccination document for the 1 year old dog.</p>	<p>Pet # 2 will be updated and vaccinated by 10/20/25</p>	10/20/25	
6	<p>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 Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter</p> <p>Description: Child #2 was missing a health report and an updated health report on file.</p>	<p>I will have parent to get correct health report if and when child returns to my childcare</p>	" "	

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7	<p>202.08(4m)(a)1. An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.</p> <p>Description: The operator was not able to locate her written emergency plan during the recertification visit.</p>	<p>My emergency plan was located on the day of 09/02/25 while be kept in plain sight.</p>	09/02/25	
8	<p>202.08(4m)(a)1.a-c An Operator's Emergency Plan Shall Include Procedures For All Of The Following: A. Evacuation, Relocation, Shelter-In-Place, And Lock-Down. B. Communication And Reunification With Families. C. Ensuring That The Needs Of All Children Are Met, Including Children Under 2 Years Of Age, Children With Disabilities, And Children With Chronic Medical Conditions.</p> <p>Description: The operator was not able to locate her written emergency plan during the recertification visit.</p>	<p>Emergency Plan was located was located later on the day of 09/02/25 while be kept in plain sight.</p>	09/02/25	

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9 202.08(4m)(a)2. The Emergency Plan Under Subd. 1. Shall Be Reviewed Periodically And Practiced As Specified In The Plan. Description: The emergency plan has not been reviewed periodically and practiced as specified in the plan. The designated space used for tornado shelter needed to be cleaned and clear.	The designated shelter was cleared on 09/02/25. I plan to keep clear on out. The plan will be kept in plain sight.	09/02/25	
10 202.08(4m)(b) An Operator Shall Have A Written Plan To Prevent And Respond To Food And Other Allergy-Related Emergencies. Description: The operator was not able to provide a written plan that discussed how she would prevent and respond to food and other allergy-related emergencies during the recertification visit.	The plan was located on 09/02/25 and will be used properly and kept in plain sight.	09/02/25	

NAME - Agency Worker
Lou Thao

Date Issued
9/5/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Cherisse Carter

09/23/2025