

<b>Date Correction Plan Due</b> 8/18/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b>
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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.

<b>Name - Certified Operator / Licensed Center</b> A And R Childcare Development Ctr		<b>Provider Number / Facility ID Number</b> 8000590938 / 001		
<b>Address - Facility (Street, City, State, Zip Code)</b> 7024 W Carmen Ave Milwaukee WI 532182218		<b>Telephone Number</b> 414-975-1616	<b>Date - Regulation Visit</b> 7/31/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	202.08(11)(d) <b>A Safe Crib Or Playpen With A Tight-Fitting Mattress With A Tight-Fitting Covering Shall Be Available For Each Child Under One Year Of Age To Use For Napping Or Sleeping. The Crib Or Playpen May Not Contain Soft Or Loose Materials, Such As Sheepskins, Pillows, Blankets, Flat Sheets, Bumper Pads, Bibs, Pacifiers With Attached Soft Objects Or Stuffed Animals. A Certified Family Child Care Operator Shall Ensure That Each Crib Used By A Child In Care Satisfies The Applicable Federal Safety Standards In 16 Cfr Part 1219 Or 1220.</b>  Description: The two playpen did not have a tight fitted mattress covering.	The 2 Playpens have been removed currently I don't have any babies enrolled as of now I will make sure the sheets are fitted to the mattress and make sure they are tighten	8-5-25	

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2

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.

Did the correction

8-5-25

Description: Child #1 was missing a written contract that specifies the charge for child care and the expected frequency of payment for the service.

3

202.08(2)(c)  
The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.

Had everything cut down and everything removed out of the kitchen and changing table + bathroom

8-5-25

Description: Items labels as "keep out of reach of children" were accessible to children in the bathroom cabinet, on the kitchen counter and on the diapering changing table.

Nightshades were growing outside in the backyard area, which was accessible to children.

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4	202.08(4)(a)1. For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.  Description: child #1 was missing a health report on file.	Received his health form	8-5-25
		Verification Date	

NAME - Agency Worker  
Lou Thao, Marykay Schultek

Date Issued  
8/4/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Lawanda Chappell*

Date Signed