

Date Correction Plan Due 3/11/2024	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 Ann's Quality Care And Teaching		Provider Number / Facility ID Number 4000586234 / 001 - 2000008	
Address - Facility (Street, City, State, Zip Code) 4607 N 51st Blvd Milwaukee WI 532185105		Telephone Number 414-536-0113	Date - Regulation Visit 2/20/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	250.07(6)(b)1. Medical Log Book Description: The pages of the medical log book are only numbered to Page 21. Repeat violation: Previously cited on 3/22/2023	<i>Numbered all pages</i>	<i>2/20/2024</i>
2	250.08(4)(c)1. Driver Record - Obtain & Review Description: The most recent driving record on file for the licensee is dated 3/5/22. A copy of the driving record is required to be obtained annually. Repeat violation: Previously cited on 3/22/2023, 2/24/2022	<i>printed record</i>	<i>2/20/2024</i>

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3	250.08(5)(b) Vehicle Inspection Form Description: At 12 month intervals the licensee shall provide the department with evidence of a vehicle's safe operating condition on a form provided by the department. The most recent Vehicle Safety Inspection was completed on 5/28/22.	<i>Has Car inspection Completed</i>	<i>2/21/2024 2/21/2024</i>

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
2/27/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

[Handwritten Signature]

2/27/2024