

Date Correction Plan Due 1/2/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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	
Dc And D Angels Childcare		9000588229 / 001	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
5232 N 38Th St Milwaukee WI 532094767		414-350-2077	12/17/2024
Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
1 202.08(1)(b)5. After Completion Of Preservice Training Under Subd 3., A Child Care Provider Shall Receive And Document Receiving At Least 5 Hours Of Qualifying Continuing Education Annually. Continuing Education Qualifies Under This Subdivision If It Covers Any Of The Topics Listed Under 202.08(1)(B)5. A. Through N. Description: The operator did not complete 5 hours of qualifying continuing education annually.	I will do the 5 hours of qualifying ever 2 year AS Requiet this will net happen no more	12/20/2024	

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2	<p>202.08(10)(a) A Child Care Provider Shall Ensure That Each Child Shall Be Served One Meal Or Snack At Least Once Every 3 Hours. Each Meal And Snack Shall Meet The U.S. Department Of Agriculture Child And Adult Care Food Program Minimum Meal Requirements.</p> <p>Description: Per the operator lunch that was provided did not follow the USDA guideline.</p>	<p>The Break fast milk cereal Bananas snack peanut butter cracker Lunch chicken nuggets milk carrot Apple sauce I will meet the guideline</p>	12-20-2024	
3	<p>202.08(11)(d) 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.</p> <p>Description: The two playpen had loose covering sheets.</p>	<p>I will follow the Rules All play Pack N Play has sheets that fit in this will happen again Again</p>	12-20-2024	

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4	<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: Child #1, 2, 3 and 6 were missing a written contract that specifies the charge for child care services and the expected frequency of payment that is signed by a parent or guardian and the operator was missing.</p>	<p>The All kids AS been updated with the payment written contract in, has been signed by All parent this will not happen again I will make sure all papers are signed</p>	12-20-2024	
5	<p>202.08(12)(d) 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 Making A Copy Of The Applicable Certification Standards Available To Each Parent</p> <p>Description: Child #1, #2, #3 and #4 were missing documentation stating the operator had ongoing communication with the child's parent by informing the parent of the DCF 202 rules.</p>	<p>I will make sure that all parents get the DCF 202 rules for now on this will not happen no more</p>	12-20-2024	

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6	<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 and #4 were missing the Enrollment and Health History Information forms on file.</p> <p>Child #2, #3, #5 and #6's Enrollment and Health History Information forms were incomplete.</p>	<p><i>have has been completed as of 12-20-2024</i></p>	<p><i>12-20-2024</i></p>	
7	<p>202.08(12)(g) 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 Using Information Obtained On The Department-Provided Child Care Intake For Child Under 2 Years Form, Which Collects Essential Information For Infants And Toddlers, To Individualize The Program Of Care For Each Child Under 2 Years Of Age.</p> <p>Description: Child #1 was missing the Child Care Intake for Child Under 2 Years form.</p>	<p><i>has been completed as of 12-20-2024</i></p>	<p><i>12-20-2024</i></p>	

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<p>8 202.08(12)(i) 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 Informing The Parent In Writing Whether The Premises And Child Care Business Are Covered By A Child Care Liability Insurance Policy.</p> <p>Description: There were no documentation on file for child #1, #2, #3 and #4 indicating the operator had communicate with the parent, informing the parent in writing whether a child care liability insurance policy covers the premises and child care business.</p>	<p>All the document has been updated This will not happen Again</p>	12-20-2024	
<p>9 202.08(1m)(c) A Certified Family Child Care Operator Shall Submit A Completed Background Check Request Form To The Department Or Certification Agency For Each Potential Household Member Age 10 Or Older Prior To The Date On Which The Person Becomes A Household Member.</p> <p>Description: The operator had her adult son present during operation hours and a background check was not completed on the individual prior to being in the home.</p>	<p>my son will not be here doing my hours of operator with out a background check This will not happen Again</p>	12-20-2024	

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10	<p>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.</p> <p>Description: The operator had trash bags hanging on the door handles in the kitchen that was accessible to the children.</p>	<p>has been Removed in Completed As of 12-18-2024</p>	12-18-2024	
11	<p>202.08(2)(f) The Premises, Furnishings, And Equipment Shall Be Free From Litter And Vermin, Maintained In A Sanitary Condition, And In Good Repair.</p> <p>Description: The outside premises had litter scatter around in the backyard, there were roofing tiles on the fence. Excess wood fences were scattered around in the backyard accessible to children. Two home depot bucket was found outside with water inside with other debris.</p>	<p>has Been Removed AS of 12-19-2024</p>	12-19-2024	

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12 202.08(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.

Description: The operator does not have a written plan for taking approval actions in the events of an emergencies.

I have updated the emergency in I will make sure it is always on hand

12-20-24

13 202.08(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.

Description: The operator did not have an emergency plan with the 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.

I have updated my relocation in communication with families

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14	<p>202.08(4m)(c) An Operator Shall Designate An Emergency Back-Up Provider. The Emergency Back-Up Child Care Provider Shall Be At Least 18 Years Of Age And Able To Provide An Acceptable Level Of Child Care.</p> <p>Description: the operator did not have an designate emergency back up provider.</p>	<p>Tahj McFarling will need 8 months to completed A class</p>	12/18/2024

NAME - Agency Worker
 Lou Thao

Date Issued
 12/19/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed