

Date Correction Plan Due 8/18/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 252-446-7800
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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 Felders Family Child Care		Provider Number / Facility ID Number 8000588498 / 001 - 2002227	
Address - Facility (Street, City, State, Zip Code) 6544 W Hustis St Milwaukee WI 532235425		Telephone Number 414-760-0492	Date - Regulation Visit 7/30/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	250.06(2)(c) Access To Materials Potentially Harmful To Children Description: In the bathroom, a bottle of hand sanitizer, labeled keep out of reach of children, was observed on the sink, accessible to children. Repeat violation: Previously cited on 9/12/2023	Keep hand sanitizer in locked bathroom closet	7/30/25
2	250.06(2)(e) Potential Source Of Harm On Premises Description: In the back bedroom, a large bag full of loose plastic bags was observed on the floor, accessible to children "The bags were moved during the monitoring visit" In the outdoor play space, a nail was observed sticking out of the wooden fence.	moved bags to a different location during visit. Removed nail from fence in outdoor play space	7/30/25

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3	250.06(2)(m) Premises - Condition & Repair Description: Mold in the screened in porch which leads to the outdoor play space was observed under a window frame and on the bottom of the wall, near the door.	Let area dry & paint with mold resistant paint and keep window closed when rain to prevent future mold.	8/17/25

NAME - Agency Worker
Kristin Lange, Daniel Noel

Date Issued
8/4/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Geneva Volder

Date Signed

8/4/25