

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
9/23/2024

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	
Tiggie Lots Childcare Ctr		6000588526 / 001 - 2002329	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
755 N 49Th St Milwaukee WI 532162912		414-233-9322	8/14/2024
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date
250.04(6)(a)1m.	Child Record - Health History Description: Health history information was not on file for Child #1.	Place all required documentation in file	11/1/24
250.04(6)(a)1m.e.	Child Record - Health History - Medical Conditions Description: Child #4's medical conditions were not included in their health history information.	Health history medical conditions will be included	9/30/24
			Verification Date

Provider Number / Facility ID Number

6000588526 / 001 - 2002329

Name - Certified Operator / Licensed Center

Giggle Lots Childcare Ctr

Address - Facility (Street, City, State, Zip Code)

3755 N 49Th St Milwaukee WI 532162912

Telephone Number

414-233-9322

Date - Regulation Visit

8/14/2024

Correction Plan

Expected Completion Date

Verification Date

Rule/Statute Number
Noncompliance Statement

3 250.04(6)(a)4.b.
Child Record - Physical Exam - Over 2, Under 5

Description: A follow-up physical health exam conducted at least once every 2 years was not on file for Child #1 and Child #3.

Repeat violation: Previously cited on 7/24/2023

Make sure children
parents provide
update health exam
every 2 yrs

10/1/24

4 250.05(4)(c)1.
Continuing Education - Requirement & Training Topics

Description: Staff A failed to complete the full 15 hours of continuing education hours for the 2023 year.

Complete 15 hrs
of continue education
hours & put in my
file

8/1/25

5 250.06(2)(m)
Premises - Condition & Repair

Description: The front yard/porch area was observed with litter and required cleaning.

Repeat violation: Previously cited on 7/24/2023

Clean Litter of porch
& ~~fee~~ maintain
cleaning.

9/1/24

6 250.07(4)(d)
Naps - Bedding

Description: Bedding was not stored in a sanitary manner.

Store bedding
in separate Containers
or cubbies

9/1/24

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Completion Date

Verification
Date

NAME - Agency Worker

Crescenta Sabree

Date Issued

9/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

9/18/2024