

PLAN		262-446-7800
<p><b>Use of Form:</b> This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline planned plans of correction, if applicable and (2)(k). Failure to submit an appropriate correction plan to meet the requirements of DCF 262.006, DCF 250.042(2) and (3)(f), DCF 251.042(3) and (3)(f), DCF 262.011(a) will result in a finding of noncompliance. Plans of correction however are not required to do so.</p> <p><b>Instructions:</b> Complete the section labeled "Correction Plan" below. This section identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. For each item, return the original to your certification / licensing specialist, taken to address and correct each of the listed noncompliances. Identify expected completion date for each item. The correction plan near the license in accordance with Wis. Stat. 48.657. This request for a correction plan is not related to any other imposing a sanction or penalty pursuant to Wis. Stat. 48.657. The licensee decides to apply a statutory sanction and / or penalty for facts arising from this finding or a future finding. They will give the date of the sanction and / or penalty and your appeal rights.</p>		

Address - Facility (Street, City, State, Zip Code)  
4313 N 88Th St Milwaukee WI 532221720

Telephone Number  
414-640-6047

Date - Regulation Visit  
8/13/2020

Rule/Statute Number	Noncompliance Statement

### Correction Plan

Expected Completion Date	Actual Completion Date	Actual Completion Date Less Expected Completion Date
12/31/2000	12/31/2000	0
12/31/2001	12/31/2001	0
12/31/2002	12/31/2002	0
12/31/2003	12/31/2003	0
12/31/2004	12/31/2004	0
12/31/2005	12/31/2005	0
12/31/2006	12/31/2006	0
12/31/2007	12/31/2007	0
12/31/2008	12/31/2008	0
12/31/2009	12/31/2009	0
12/31/2010	12/31/2010	0
12/31/2011	12/31/2011	0
12/31/2012	12/31/2012	0
12/31/2013	12/31/2013	0
12/31/2014	12/31/2014	0
12/31/2015	12/31/2015	0
12/31/2016	12/31/2016	0
12/31/2017	12/31/2017	0
12/31/2018	12/31/2018	0
12/31/2019	12/31/2019	0
12/31/2020	12/31/2020	0
12/31/2021	12/31/2021	0
12/31/2022	12/31/2022	0
12/31/2023	12/31/2023	0
12/31/2024	12/31/2024	0
12/31/2025	12/31/2025	0
12/31/2026	12/31/2026	0
12/31/2027	12/31/2027	0
12/31/2028	12/31/2028	0
12/31/2029	12/31/2029	0
12/31/2030	12/31/2030	0
12/31/2031	12/31/2031	0
12/31/2032	12/31/2032	0
12/31/2033	12/31/2033	0
12/31/2034	12/31/2034	0
12/31/2035	12/31/2035	0
12/31/2036	12/31/2036	0
12/31/2037	12/31/2037	0
12/31/2038	12/31/2038	0
12/31/2039	12/31/2039	0
12/31/2040	12/31/2040	0
12/31/2041	12/31/2041	0
12/31/2042	12/31/2042	0
12/31/2043	12/31/2043	0
12/31/2044	12/31/2044	0
12/31/2045	12/31/2045	0
12/31/2046	12/31/2046	0
12/31/2047	12/31/2047	0
12/31/2048	12/31/2048	0
12/31/2049	12/31/2049	0
12/31/2050	12/31/2050	0
12/31/2051	12/31/2051	0
12/31/2052	12/31/2052	0
12/31/2053	12/31/2053	0
12/31/2054	12/31/2054	0
12/31/2055	12/31/2055	0
12/31/2056	12/31/2056	0
12/31/2057	12/31/2057	0
12/31/2058	12/31/2058	0
12/31/2059	12/31/2059	0
12/31/2060	12/31/2060	0
12/31/2061	12/31/2061	0
12/31/2062	12/31/2062	0
12/31/2063	12/31/2063	0
12/31/2064	12/31/2064	0
12/31/2065	12/31/2065	0
12/31/2066	12/31/2066	0
12/31/2067	12/31/2067	0
12/31/2068	12/31/2068	0
12/31/2069	12/31/2069	0
12/31/2070	12/31/2070	0
12/31/2071	12/31/2071	0
12/31/2072	12/31/2072	0
12/31/2073	12/31/2073	0
12/31/2074	12/31/2074	0
12/31/2075	12/31/2075	0
12/31/2076	12/31/2076	0
12/31/2077	12/31/2077	0
12/31/2078	12/31/2078	0
12/31/2079	12/31/2079	0
12/31/2080	12/31/2080	0
12/31/2081	12/31/2081	0
12/31/2082	12/31/2082	0
12/31/2083	12/31/2083	0
12/31/2084	12/31/2084	0
12/31/2085	12/31/2085	0
12/31/2086	12/31/2086	0
12/31/2087	12/31/2	

Verification  
Date

250.04(2)(l)1.b.  
**Department Notices Posted**  
Description: An order issued by the department in February 2020 is not posted.

Noncompliance statements  
are now posted  
visible to parents.

Completion Date: 09/21/20

Date

2 250.04(6)(a)1.  
**Child Record - Enrollment & Health History Forms**  
  
Description: Enrollment information is incomplete for child 2. There is no emergency contact listed and information for parents and persons authorized to call for the child is incomplete.  
  
Repeat violation: Previously cited on 11/6/2019


Child 2's enrollment and health history forms have been filed in. Double checked other children packets as well.

9/21/2

Name - Certified Operator / Licensed Center The Incredibles Family Cc Center		Provider Number / Facility ID Number 6000599846 / 001 - 2004403	
Address - Facility (Street, City, State, Zip Code) 4313 N 88th St Milwaukee WI 532221720		Telephone Number 414-640-6047	Date - Regulation Visit 8/13/2020
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.06(11)(b)4. Outdoor Play Space - Enclosure  Description: There is a gap of ten inches at the bottom of the fence and a gap of five inches around the gate.	Gaps around and at bottom have been filled. I also put safety locks on front/back exits.	9/21/20	
4 250.06(2)(e) Potential Source Of Harm On Premises  Description: There is a razor the in the bathroom medicine cabinet, metal and plastic caps, a broken plastic egg with sharp edges and a cigarette butts in the outdoor play space.  Repeat violation: Previously cited on 2/8/2020, 11/6/2019	Razor and all hazardous objects have been removed. Outdoor space is now free of caps and cigarette buds.	9/21/20	
5 250.06(7)(a)1. Exits - Unobstructed  Description: The back door is obstructed by a mop, window blinds and a child's table.	All objects have been removed from side door leading to back exit. It's now clutter free.	9/21/20	

NAME - Certification Worker / Licensing Specialist  
Mary Schultek

Date Issued  
8/20/2020

SIGNATURE - Certified Operator or Designee / Licensee or Designee  


Date Signed

9/21/20

DCF-F-CP50204-E (R.06/2011)