

Date Correction Plan Due 11/12/2024	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 Exceeding Expectations Child Care		Provider Number / Facility ID Number 9000590139 / 001		
Address - Facility (Street, City, State, Zip Code) 8715 W Portage St Milwaukee WI 532244027		Telephone Number 262-227-5385	Date - Regulation Visit 10/28/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>202.08(1)(a)2. Each Child Care Operator Shall Demonstrate That The Operator Is Free From Tuberculosis Prior To Initial Certification. Each Provider Shall Demonstrate That He Or She Is Free From Tuberculosis Prior To The Date The Provider Begins Working With Children In Care.</p> <p>Description: Staff C did not have a documentation on file stating that she is free from tuberculosis.</p>	Place copy of TB test Results in file.	11/12/2024	

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2	<p>202.08(7)(e) If A Provider Uses Time-Out Periods To Deal With Unacceptable Behavior, A Time-Out May Not Exceed 3 Minutes And May Not Be Used For Children Under 3 Years Of Age. For Purposes Of This Paragraph, A "Time-Out" Is An Interruption Of Unacceptable Behavior By The Removal Of The Child From The Situation, Not To Isolate The Child, But To Allow The Child An Opportunity To Pause, And With Support From The Provider, Reflect On Behavior And Gain Self-Control.</p> <p>Description: Per the operator, time out is based on the age. Children 5 years of age is put on time out for 5 minutes.</p>	Use guidance techniques and not use time-outs	10/30/2024
			Verification Date

NAME - Agency Worker
Lou Thao

Date Issued
10/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jaqueline Anderson

Date Signed

11/12/2024