

Date Correction Plan Due 8/19/2025	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 202.085, 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	
Exceeding Expectations Child Care		9000590139 / 001	
Address - Facility (Street, City, State, Zip Code) 8715 W Portage St Milwaukee WI 532244027		Telephone Number 262-227-5385	Date - Regulation Visit 8/4/2025
	Correction Plan	Expected Completion Date	Verification Date
<p>1</p> <p>202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</p> <p>Description: At the time of the visit, seven children were in care but only six were signed into the attendance sheet.</p>	<p>Maintain accurate up to date attendance records for children in care by signing each child in/out upon arrival/departure</p>	<p>8/6/2025</p>	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	202.08(5)(j) The Operator Shall Maintain Documentation Of The Actual Hours That A Provider Who Is Not Also The Operator Has Worked. Description: At the time of the visit, a provider who was not the operator was present but not signed in.	Maintain accurate up to date attendance for staff by making sure staff sign in/out upon arrival/departure.	8/5/2025	
3	202.08(6)(b)1. No Certified Family Operator May Have More Than 6 Children In Care, Including Children Related To The Operator, Except That If 3 Of The Children Are Under The Age Of 2, The Total Number Of Children May Not Exceed 6. Description: At the time of the visit, seven children were in care for approximately 42 minutes. A child was picked up part way through the visit lowering the number of children in care to six.	Monitor children schedules to ensure compliance with state regulations	8/5/2025	

NAME - Agency Worker
Deborah Kersting

Date Issued
8/5/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Agnesline Anderson
DCF-F-CFS004-E (R.06/2011)

8/18/2025