

TO FILE A COMPLAINT CALL

Date Correction Plan Due

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

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

Tiarra Bean

9000590299 / 001

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

Telephone Number

Date - Regulation Visit

3003 N 44Th St Milwaukee WI 532101712

414-795-2077

1/31/2025

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

1 202.08(12)(c)
The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.

Description: There was no contract on file for the families of children #4-#9 on page one of the Child Record Checklist and children #1-#2 on page 2.

I will provide family with contract to fill out and return and have on file

2-7-25

Tiara Bean

9000590299 / 001

Address - Facility (Street, City, State, Zip Code)
3003 N 44Th St Milwaukee WI 532101712Telephone Number
414-795-2077Date - Regulation Visit
1/31/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	<p>202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: Broken glass from a living room window was observed on the front porch.</p>	<p>Correction was completed on onsite visit</p>	<p>1-31-25</p>	
3	<p>202.08(4)(a)1. For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.</p> <p>Description: There was no health report on file for children #6 or #7 on page one of the Child Record Checklist.</p>	<p>Children contract ends 1-31-25 (children will no longer attend)</p>	<p>1-31-25</p>	
4	<p>202.08(4)(a)2. For A Child 2 Years Of Age Or Older, A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter</p> <p>Description: There was no health report on file for children #6 and #7 on page one of the Child Record Checklist.</p>	<p>Children contract ends 1-31-25 Children will no longer attend</p>	<p>1-31-25</p>	

Tierra Bean

9000590299 / 001

Address - Facility (Street, City, State, Zip Code)
3003 N 44Th St Milwaukee WI 532101712Telephone Number
414-795-2077Date - Regulation Visit
1/31/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
5	<p>202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.</p> <p>Description: There was no immunization record on file for children #7 or #9 on page of the Child Record Checklist and child #1 on page two.</p>	<p>Children Contract Ends 1-31-25 Children will no longer attend</p>	<p>1-31-20</p>	
6	<p>202.08(4)(i) A Provider Shall Change A Child's Wet Or Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing Or Diapers. The Child's Diaper Shall Be Changed On An Easily Cleanable Surface That Is Cleaned With Soap And Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant And Have Instructions For Use As A Disinfectant On The Label. The Solution Shall Be Prepared And Applied As Indicated On The Label.</p> <p>Description: The correct procedure of cleaning and disinfecting the diapering surface was not being done per operator's statements.</p>	<p>I will use the correct use the Corrected cleaning procedure daily I was cleaning with soap and water during the day and disinfecting when close. I will go forward I with clean with soap and water and bleach wipes as go.</p>	<p>1-31-25</p>	

Date Issued

NAME - Agency Worker
Jean Houston

Date Signed

SIGNATURE - Certified Operator or Designee / Licensee or Designee

2-3-25