

Please take a few minutes to complete the Department of Children and Families (DCF) customer satisfaction survey so that you can tell us about your experience. The responses we receive to the survey will be compiled and reviewed by DCF staff to help us improve our services to child care providers. The survey takes approximately 5 minutes to complete. It is voluntary and anonymous, and there is no penalty for not responding. DCF staff will not be able to tell whether or not you responded to the survey or know what responses you submitted. Please follow this link to provide your feedback: <https://www.surveymonkey.com/r/LicenseFeedback>. Or, if you don't have internet access, contact your licensing office and request a paper version of the survey and a prepaid reply envelope.

Contact me if you have any questions.

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
10/29/2024

TO FILE A COMPLAINT CALL
262-446-7800

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

Children's Center Of Excellence Llc

4000590444 / 001 - 2005485

Address - Facility (Street, City, State, Zip Code)
4353 W Fond Du Lac Ave Milwaukee WI 532163442

Telephone Number
414-736-5182

Date - Regulation Visit
10/14/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected Completion Date
Verification Date

1
251.06(2)(p)1.b.
Radon - Testing, Current Providers
Description: A radon test was not conducted no later than 6 months after the effective date of subdivision 1. This subdivision went into effect on 03/01/23.

A radon test has been conducted and sent off for review prior to today's visit however, results have not been received back yet. Once received, results will be Submitted to the Department

10/14//2024

2
251.06(9)(c)1.
Safe Food
Description: Two packages of expired tortillas were observed in the kitchen. One package of tortillas expired 05/31/24. The other package of tortillas expired 06/04/24.

Both packages have been disposed of upon Completion of the visit.

10/14/2024

Name - Certified Operator / Licensed Center Children's Center Of Excellence Llc		Provider Number / Facility ID Number 4000590444 / 001 - 2005485	
Address - Facility (Street, City, State, Zip Code) 4353 W Fond Du Lac Ave Milwaukee WI 532163442		Telephone Number 414-736-5182	Date - Regulation Visit 10/14/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Daniel Noel

Date Issued
10/14/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
10/14/2024

