

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
3/12/2024

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.

<p>Name - Certified Operator / Licensed Center Baby Dear's Precious Fam Cc Ctr</p> <p>Address - Facility (Street, City, State, Zip Code) 3731 N 36Th St Milwaukee WI 532163003</p> <p>Telephone Number 414-915-4369</p> <p>Provider Number / Facility ID Number 8000591028 / 001 - 2006192</p>		<p>Date - Regulation Visit 2/21/2024</p>
<p>Rule/Statute Number 250.06(2)(m)</p> <p>Noncompliance Statement Premises - Condition & Repair</p> <p>Description: The premise was not observed to be in a complete sanitary condition during the visit. One bedroom door was not locked during the visit and many hazardous stored in the bedroom were accessible to children. Other items that were not maintained in a sanitary condition include: the kitchen floor and living room floors were not clean and needed to be mopped and the kitchen stove was not maintained in a sanitary condition.</p> <p>Repeat violation: Previously cited on 1/10/2024, 5/2/2023</p>	<p>Correction Plan</p> <p>The center will be inspected every morning and all harmful materials will be put away, Floors will be mopped. The stove will be cleaned after every use. Only Areas accessible to the children will be available during hours of operation</p>	<p>Expected Completion Date 3/11/2024</p> <p>Verification Date</p>

NAME - Agency Worker
Lenisa Lee, Dominica Shaw

Date Issued
2/27/2024

SIGNATURE *[Signature]* Certified Operator or Designee / Licensee or Designee

Date Signed
[Signature]