

Date Correction Plan Due 2/24/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Divine Creations Child Care		Provider Number / Facility ID Number 9000591229 / 001 - 2006406		
Address - Facility (Street, City, State, Zip Code) 5115 N 64Th St Milwaukee WI 532184006		Telephone Number 414-364-4262	Date - Regulation Visit 1/30/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(i)1.a. Monitoring Results Posted Description: The most recent Noncompliance statement, issued following the 4/11/24 monitoring visit, is not posted next to the child care license as required. NOTE: The licensee located the 4/11/24 Noncompliance statement during the visit and posted it next to the child care license.	posted at visit	01/30/25	
2	250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact Description: There is no emergency contact information on file for Child #1. Repeat violation: Previously cited on 3/13/2024	Emergency Contact was listed on the wrong line. It was moved down to correct line.	01/30/25	

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3 250.04(6)(a)1m. Child Record - Health History Description: Health history information on file for Child #3 is incomplete. The child's health history identifies the child as having asthma and a milk allergy. Triggers that may cause problems, signs or symptoms to watch for, steps the provider should follow, when to call parents regarding symptoms or failure to respond to treatment and when to consider that the condition requires emergency medical care or reassessment has not been provided.	As stated at appointment, the child had a doctors appointment the next day so that mom could fill in the rest of the information	01/31/25	
4 250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: The most recent child abuse and neglect training completed by the licensee expired on 12/4/24.	training was taken and updated. certificate was sent by both email and phone.	01/30/25	
5 250.06(2)(e) Potential Source Of Harm On Premises Description: Pieces of broken glass, plastic water bottle caps and small pieces of broken toys are observed on the ground in the outdoor play space.	yard was cleaned after wind knocked over and broke patio table and toy	01/30/25	

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6 250.08(2)(d) Emergency Information in Vehicle - Emergency Medical Consent Description: The Transportation Permission form on file for Child #1 does not contain written consent from the child's parent for emergency medical treatment.	Mom checked box she overlooked	01/30/25	
7 250.08(5)(b) Vehicle Inspection Form Description: The licensee has not provided the department with evidence of a vehicle's safe operating condition on a form provided by the department (Vehicle Safety Inspection) for the Black Infinity that she used to transport children on 1/29/25 and 1/30/25.	Vehicle was only used because the keys for daycare van were lost. Keys were found kids are being transported in correct vehicle.	01/31/25	
8 250.08(5)(a) Child Safety Restraint System Description: Child #1 (age 3) and Child #3 (age 2) were each transported by the licensee in a low back booster seat with a seat belt rather than a 5 point harness child safety seat as required by Wisconsin law, 347.48 Stats.	_____ _____ _____ _____ _____ Correct seats were purchased	02/03/25	

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9	250.08(8)(a) Vehicle Safety Alarm - Installed Description: On 1/29/25 and 1/30/25 the licensee transported children in her vehicle (Black Infiniti QX). The vehicle has a seating capacity of 6 or more passengers plus the driver but is not equipped with a child safety alarm that prompts the driver to inspect the vehicle for children before exiting.	Vehicle only used 2 days because daycare van keys were misplaced. Keys were found, kids are being transported in correct previously approved vehicle with alarm.	01/31/25

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
2/7/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed