

Date Correction Plan Due 8/4/2025	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 7/10/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	250.04(6)(b) Current, Accurate Daily Attendance Record Description: The daily attendance record is not current and accurate. Arrival times have not been recorded for three children observed in the care of the center. Repeat violation: Previously cited on 3/13/2024	<i>Kids recently arrived I cooked and served meal before logging attendance. Next time I will log them in before I feed them.</i>	
2	250.05(2)(c) Staff File - Days, Hours Worked Description: There is no documentation for 7/10/25 to demonstrate who is meeting the staff-to-child ratio while three children are in care. Repeat violation: Previously cited on 3/13/2024	<i>Kids recently arrived I cooked and served meal before logging attendance. Next time I will log myself myself in before I feed them.</i>	

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Divine Creations Child Care

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7/10/2025

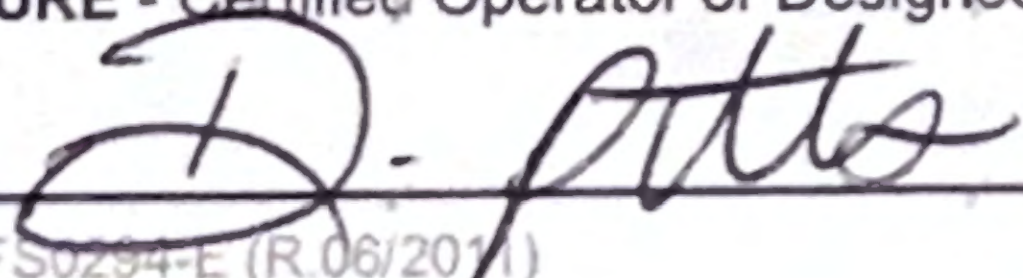
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>250.055(1)(a) Supervision Of Children</p> <p>Description: Children are not supervised by a provider to guide the child's behavior and activities, prevent harm, and ensure safety. The licensee left three children (ages 8, 6, 5) alone in the center with the front and back doors closed while she was outside preventing her being being able to see and/or hear the children inside.</p>	<p>Children had just finished eating and garbage was full. I took out the trash and it ripped so I had to pick the trash up outside. Next time wont take trash out.</p>	7/10/25	
4	<p>250.055(1)(L) Procedure - Number, Names, Whereabouts Known At All Times</p> <p>Description: The daily attendance record is used to ensure that the number, names and whereabouts of children in care are known to the provider at all times however the daily attendance record has not been filled out on 7/10/25.</p>	<p>Kids recently arrived I cooked and served meal before logging attendance. Next time I will log them in before I feed them.</p>	7/10/25	
5	<p>250.06(2)(e) Potential Source Of Harm On Premises</p> <p>Description: Tools including pliers and long cords are accessible to children in the kitchen.</p> <p>Repeat violation: Previously cited on 1/30/2025</p>	<p>As explained at visit, Items were being picked up. Person was on site at center to retrieve items.</p>	7/10/25	

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6	250.07(7)(f) Pets & Animals - Food Area Restrictions Description: A dog feeding dish containing dry dog food is observed on the kitchen floor which is an area accessible to children. Animal feeding dishes may not be placed in area accessible to children.	dog dish picked up, Gate will remain closed Kids dont have access to kitchen area.	7/10/25

NAME - Agency Worker
Maureen Slatten, Kristin Lange

Date Issued
7/21/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
7/21/25