

Date Correction Plan Due 10/28/2025	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 **Provider Number / Facility ID Number**
Divine Creations Child Care 9000591229 / 001 - 2006406

Address - Facility (Street, City, State, Zip Code) **Telephone Number**
5115 N 64Th St Milwaukee WI 532184006 414-364-4262

Date - Regulation Visit
9/25/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>250.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: The daily attendance record is not current and accurate. The licensee reports that arrival and departure times recorded for children transported by the center are the times they arrive and depart the actual center rather than the times the children are picked up and dropped off by the center vehicle. For example, the licensee arrives at the center with a child during the visit. The child's arrival time was recorded on the daily attendance record after the licensee arrived at the center with the child and the time recorded was the time of arrival at the center and was therefore not accurate.</p> <p>Repeat violation: Previously cited on 7/10/2025, 3/13/2024</p>	<p>Problem was corrected at visit 11. Also the first time anybody explained this. Sited per 10min difference.</p>	<p>9/25/25</p>	

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2 250.06(4)(a)3. Smoke Detectors - Testing Description: A smoke detector can be heard "chirping" throughout the visit indicating it is in need of maintenance.	As stated at visit it just started that morning and was going to be changed	9/25/25	

NAME - Agency Worker

Maureen Slatten, Sara Cooney

Date Issued
10/14/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed