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DEPARTMENT OF CHILDREN AND FAMILIES  
Division of Early Care and Education

STATE OF WISCONSIN

**Date Correction Plan Due**  
7/12/2024

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**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**  
Victorious Child Care

**Provider Number / Facility ID Number**  
6000579396 / 001 - 1008960

**Address - Facility (Street, City, State, Zip Code)**  
1373 W Center St Milwaukee WI 53206

**Telephone Number**  
414-562-0530

**Date - Regulation Visit**  
6/12/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)2. <b>Staff Record - Completed Background Check</b> Description: Staff D, identified as a substitute, and observed providing sole supervision of children during the visit on 06/12/24, does not have documentation from the department, either paper or electronic, that indicates a child care background check was completed in compliance with the timelines and requirements specified in s. 48.686, Stats., and ch DCF 13 and the person is eligible to work in a child care program. The eligibility for Staff D is expired.	Staff D - Has Taken @ more classes to continue As A Substitute. Background has been updated.	6/30/24	
2 251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b> Description: Staff D does not have documentation of a current biennial child abuse & neglect training. The most recent child abuse & neglect training on file for Staff D is from 11/15/19.	Classes updated	6/10/24	

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1373 W Center St Milwaukee WI 53206		414-562-0530	6/12/2024
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date
			Verification Date
3	251.06(10)(dm)2. <b>Potty Chairs - Disinfected</b> Description: A potty chair in the bathroom was observed to have urine inside of it and was not emptied after use.	Potty chair was DUMPED and STERILIZED	6/12/24
4	251.06(2)(gm) <b>Premises - Well Drained, Clean, in Good Repair</b> Description: There are weeds growing through the mulch of the outdoor play space.	WEEDS AND GRASS HAS BEEN CUT	6/12/24

Date Issued  
6/26/2024

NAME - Agency Worker  
Daniel Noel

Date Signed  
6/29/24

SIGNATURE - Certified Operator or Designee / Licensee or Designee

