

Date Correction Plan Due 3/27/2026	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 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 3/12/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Child 3 did not have emergency contacts or authorized pick up people listed, other than the parent. Repeat violation: Previously cited on 1/23/2025	Child 3 parent Does not want to list A person to pick up their child In case of Emergency - MOM wants to Take child out If she has to Add someone else	1/23/2025	
2	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff hours were not entered on the day of the visit, and a staff person had not signed out on 3/10/26 and 3/11/26.	All staff have been signing in Daily as well as signing out Daily	3/13/26	

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3	251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: The identified cook did not have documentation on file of having completed four hours of training in kitchen sanitation, nutrition, and safe food handling.	0 All staff will take class to cook	4-20-26
4	251.05(4)(c)9. Continuing Education - Documentation Of 12 Month Period Description: Staff A, B, and C did not have documentation on file of having completed 15 hours of continuing education in 2025.	All staff will take CLASS for continuing Ed	4/20/26

NAME - Agency Worker
Cindy Matuszak

Date Issued
3/13/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

3/23/26