DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 12/6/2024	**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 Mcneal's Family Child Care		**Provider Number / Facility ID Number** 1000582501 / 001 - 1011927
Address - Facility (Street, City, State, Zip Code) 4800 W Eggert Pl Milwaukee WI 53218	**Telephone Number** 414-464-0898	**Date - Regulation Visit** 11/20/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	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.	parent added Emergency contact	11/26/24	
2	250.05(3)(fm) **Biennial Training - Child Abuse & Neglect** Description: The licensee has not completed the required training in child abuse & neglect within the last two years as required. The licensee's most recent training expired on 7/16/24.	Training for child abuse & neglect will be completed	12/31/24	

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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
3	250.06(11)(b)4. **Outdoor Play Space - Enclosure** Description: There are gaps greater than 4 inches in the outdoor play space enclosure. A greater than 4 inch gap is observed on the bottom of the wood fencing. In addition, there is an area where two pieces of snow fencing have separated resulting in a gap of at least 12 inches.	Gaps will be fixed and fencing was added to the bottom of the wooden fence	12/1/24	
4	250.06(2)(e) **Potential Source Of Harm On Premises** Description: A metal stake used to support the snow fencing portion of the permanent enclosure has been removed from the fencing and is accessible to children in the outdoor play space.	metal stakes were removed from playspace	11/20/24	

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
11/26/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Nikki McCo

Date Signed
12/2/2024