

Date Correction Plan Due 11/20/2024	<h2 style="margin: 0;">NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</h2>	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		
Little Starr's Childcare		9000587469 / 002 - 2001745		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
1575 S 81st St West Allis WI 532144519		414-212-8754	10/29/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: There was no documentation of fire/tornado drills for the month of September 2024. Repeat violation: Previously cited on 8/14/2024	Posted and complete	11/20/24	
2	251.06(4)(jm)1. Fire Alarms & Smoke Detectors - Drills Description: There was no documentation of smoke detector test for September 2024. Repeat violation: Previously cited on 8/14/2024	Posted and complete (updated)	11/8/24	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
3	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: The intake under two forms in the infant/toddler room were not updated every three months as required. Repeat violation: Previously cited on 8/14/2024, 2/1/2023	Completed and went over how to update w/ teachers.	11/18/24

NAME - Agency Worker
Joel Marquez



Date Issued
11/6/2024

Date Signed

11/18/24

SIGNATURE - Certified Operator or Designee / Licensee or Designee