

Date Correction Plan Due
10/25/2024

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		Provider Number / Facility ID Number		
Our Little Angels Fam Childcare Llc		1000589271 / 001 - 2003452		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
5121 N Hopkins St Milwaukee WI 532095256		414-578-0351	10/8/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a) Child Record - Maintenance, Availability Description: Child 1 did not have a file available for review.	A file will be filled out and placed in binder.	10/8/2024	
2	250.04(6)(a)1m. Child Record - Health History Description: Child 2 did not have a health history and emergency care plan form on file.	A new health history and emergency care plan form will be completed and filed	10/9/2024	

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3	250.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance was not accurate on the day of the visit when five children were in care, but four children were listed on attendance.	Employee was re-instructed/trained on accurate record keeping.	10/9/2024	
4	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Staff A's CPR was not completed via a department approved provider. Repeat violation: Previously cited on 10/6/2023	A new and department approved CPR will be placed on file.	10/14/2024	
5	250.05(4)(c)4. Continuing Education - Documentation Of 12 Month Period Description: Staff B did not have documentation of 15 hours of continuing education completed in 2023. Repeat violation: Previously cited on 10/6/2023	Continuing Education has been scheduled; more will be scheduled.	11/11/2024	
6	250.06(2)(m) Premises - Condition & Repair Description: The premises was not maintained in good repair when a wall in the infant nap room had a deteriorating area on it. Portions of the wall were flaking and loose.	Wall will be caulked, sanded and repainted.	10/12/2024	

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7	250.07(2)(b)2.a. Time-Outs - Age Description: Upon arrival at the center, the licensing specialist heard the staff person putting a child in time out. The staff person stated the child was two years old. Children under the age of three may not be placed in time outs.	Staff has been retrained on infant and toddler procedures.	10/10/2024
8	250.07(3)(a)4. Play Equipment - Condition Description: All equipment at the center was not maintained in clean and sanitary condition when the two portable cribs and an infant seat was observed to be stained and dirty. A portable crib had a hole in the mesh.	Portable crib has been thrown out and replaced.	10/9/2024

NAME - Agency Worker
Cindy Matuszak

Date Issued
10/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Debra May

Date Signed

10/15/2024