

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**TO FILE A COMPLAINT CALL**  
262-446-7800

**Date Correction Plan Due**  
11/15/2021

**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. 48.557. 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.

**Provider Number / Facility ID Number**

0000589750 / 001 - 2004407

**Name - Certified Operator / Licensed Center**

Treasure Island Fam Child Care Llc

**Address - Facility (Street, City, State, Zip Code)**

3051 S 9TH Pl Milwaukee WI 532153949

**Telephone Number**

414-651-2062

**Date - Regulation Visit**

10/27/2021

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(6)(a)4.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Child A does not have a current updated physical at least once every 2 years; last physical was 5/2019.	Child was appt scheduled for 11/16/2021 Due to covid the May 2020 appt was rescheduled until further notice.	11/16/2021	
2 250.04(9)(b) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: Provider has not completed the biennial child abuse and neglect training in laws, identification and reporting procedures; last training was 4/2019.	Handbooked reporter online Training completed.	11/15/2021	

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 Treasure Island Fam Child Care Llc

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Rule/Statute Number  
 Noncompliance Statement

3 250.06(4)(a)  
 Smoke Detectors

Description: The smoke detector was not checked for 4/2021.

Correction Plan  
 Smoke detectors checked  
 eight owned

Expected Completion Date  
 10/28/2021

Verification Date

NAME - Certification Worker / Licensing Specialist  
 Charlene Langsdorf

Date Issued  
 11/1/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed  
 11/15/2021