

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
5/29/2025

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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Laurita Family Child Care		7000591047 / 001 - 2006214		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
1817 S 17Th St Milwaukee WI 532043111		414-213-2742	5/9/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(i)1.a. Monitoring Results Posted Description: most current noncompliance form was not posted.	Will post past and current non-compliance sheet. From now on, will post ASAP on wall and not wait to avoid forgetting.	05-19-2025	
2	250.04(6)(a) Child Record - Maintenance, Availability Description: Child #1 did not have an enrollment completed and on file at the center.	will review every child folder once a month and create a checklist to go over required documents.	05-19-2025	

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3 250.05(4)(c)1. Continuing Education - Requirement & Training Topics Description: Staff A did not complete 15 hours of continuing education training for 2024. Repeat violation: Previously cited on 5/10/2024	Will sign up to online courses in the Registry/WEESN. I will try to have at least two classes a month.	05-19-25	
4 250.06(9)(c) Safe Food Description: The infant cereal was not dated to ensure that it does not expire.	Will make sure to date every time a new cereal / infant formula is open.	05-19-2025	

NAME - Agency Worker
Joel Marquez

Date Issued
5/15/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Marie Laura Lopez

Date Signed

