

Date Correction Plan Due 5/12/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 Lisa Turner	Provider Number / Facility ID Number 8000591818 / 002
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Address - Facility (Street, City, State, Zip Code) 8704B W Howard Ave Milwaukee WI 532281750	Telephone Number 414-249-0601	Date - Regulation Visit 4/21/2026
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	202.08(10)(a) A Child Care Provider Shall Ensure That Each Child Shall Be Served One Meal Or Snack At Least Once Every 3 Hours. Each Meal And Snack Shall Meet The U.S. Department Of Agriculture Child And Adult Care Food Program Minimum Meal Requirements. Description: The lunch components that was served for the child did not meet the U.S. department of agriculture child and adult care food program minimum meal requirements. Whole milk was served and it should have been either skim milk or 1% due the child's age.	Childcare provider made mother of child aware that if whole milk is needed to be served she will need a letter from the child's healthcare provider stating so. Childcare provider immediately began serving 1% milk 04-22-2026.	04-22-2026	

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2	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care. <p>Description: Child #1 enrollment and health history form was incomplete and was missing information.</p>	<p>Mother of the child was notified and made aware that the enrollment forms and health records are incomplete. I notified mother she has until 05-15-2026 to complete the correct paper work. Childcare provider also made sure to get copies of the correct DCF documents.</p>	04-22-2026	
3	<p>202.08(1m)(a)7. A Certified Child Care Operator Shall Ensure All Information Provided To The Certification Agency And The Department Is Current And Accurate.</p> <p>Description: The operator withheld information about the dog in the basement and failed to report water in the basement from the flood.</p>	<p>In the future if any flooding or events occur that could jeopardize the integrity or safety of the business, it will be reported to my agent immediately. Also, if there are any changes as far any animals being present it will also be reported.</p>	04-22-2026	

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4	<p>202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: An air filter cord was accessible to the child in the living room.</p>	The air filter was removed from the downstairs area immediately and is now located upstairs away where	04-22-2026	
5	<p>202.08(2)(m)1. Pets In The Home Shall Be Tolerant Of Children And Vaccinated Against Rabies. The Rabies Vaccination Shall Be Documented With A Current Certificate From A Veterinarian.</p> <p>Description: The operator was not able to provide the rabies vaccination during the on-site visit, time was given to submit it to the certifier.</p> <p>The operator emailed the rabies vaccination however, it has expired as of 2/24/2025.</p>	Childcare provider took the dog to VetCo on 05-10-2026. Copy of updated records of the vaccines were emailed to agent. Provider Will make sure vaccinations are	05-11-2026	

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6	<p>202.08(4)(a)2. For A Child 2 Years Of Age Or Older, A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter</p> <p>Description: Child#1 was missing a health report and a follow up health report.</p>	<p>Mother was made aware and stated she already has a 3 year old physical examination scheduled for 06-17-2026</p> <p>Mother will provide a copy of</p>	06-20-2026	
7	<p>202.08(4m)(a)1. An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.</p> <p>Description: The operator did not have a written emergency plan for taking appropriate action in the event of emergencies for a tornado; a flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.</p>	<p>I have printed out and sent copies of the emergency plan in the future I will be more organized and up to date with my paper work.</p>	05-11-2026	

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8	<p>202.08(4m)(a)1.a-c An Operator's Emergency Plan Shall Include Procedures For All Of The Following: A. Evacuation, Relocation, Shelter-In-Place, And Lock-Down. B. Communication And Reunification With Families. C. Ensuring That The Needs Of All Children Are Met, Including Children Under 2 Years Of Age, Children With Disabilities, And Children With Chronic Medical Conditions.</p> <p>Description: The operator was missing procedures for all of the following: a. Evacuation, relocation, shelter-in-place, and lock-down. b. Communication and reunification with families. c. Ensuring that the needs of all children are met, including children under 2 years of age, children with disabilities, and children with chronic medical conditions.</p>	An updated and correct copy of the Emergency Plan was provided to the agent on 05-11-2026.	05-11-2026	
9	<p>202.08(4m)(b) An Operator Shall Have A Written Plan To Prevent And Respond To Food And Other Allergy-Related Emergencies.</p> <p>Description: The operator was not able to provide an written plan that discussed how to prevent and respond to food and other allergy-related emergencies.</p>	I printed and emailed a copy of the food allergy emergency response plan. From now on it will be printed	05-11-2026	

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10	<p>202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</p> <p>Description: The operator had some attendance record for 2025 that was reviewing during the on-site visit and there were no attendance record for 2026 so far.</p> <p>Childcare children was present in care but was not sign in.</p>	Mother was notified that it is important we are current and accurately completing documents, Including signing in. They have since been completed daily.	04-22-2026

NAME - Agency Worker
Lou Thao

Date Issued
4/28/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

05-12-2026