

18 Months = 0% Apr
if paid in full
\$698.72 per month = payment

Date Correction Plan Due 10/10/2019	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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)(O), 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 Nickie's Tiny Tech		Provider Number / Facility ID Number 1000563111 / 001 - 1005045	
Address - Facility (Street, City, State, Zip Code) 2962 N 49Th St Milwaukee WI 53210		Telephone Number 414-445-6992	Date - Regulation Visit 9/11/2019
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(5)(d) Staff File - Days, Hours Worked Description: Not all staff had their hours worked documented. Repeat violation: Previously cited on 9/24/2018	Todo daily	9-12-2019	
2 250.06(2)(k) Deteriorating Or Toxic Paint Description: Flaking paint observed on upper part of exterior of house that is in playspace area.	Work is scheduled to start Jan 3, 2020 Upper Level Sided	Jan-3 - April 5, 2020 March 27, 2020 done	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
3	250.06(5) Premises, Furnishings, Equipment - Condition & Repair Description: Some refuse observed in outdoor playspace such as wrappers and a plastic bottle. Repeat violation: Previously cited on 9/24/2018	Correction Complete That Day	9-11-2019

NAME - Certification Worker / Licensing Specialist
John Ro-so

Date Issued
9/27/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

[Signature]
Dally 2019

Name:

Address:

City, St., Zip:

Phone:

Email:

Mike Barnes
2960 North 44th St
Milwaukee, WI 53210
(414) 551-4999

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WWW.WEATHERPROEXTERIORS.COM

Weather Pro
EXTERIORS

Date: 12/11/19

Product	Qty.	Description	Price
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Siding		Remove siding down to sheathing	
Locations:		- Install 1/2" Foam Board	
1st floor		- Install 1/2" Foam Board	
or house		- Install New 1-Channel, light & outlet boxes and accessories	
		- Install Aluminum cladding around fascia board between joists	
		- Locations: South, North & East sides	
		Warranty: Lifetime Workmanship Warranty	
		50 yr. Master Siding Warranty	
		300 mill. Ply. OSB	
		Includes: Taxes, permit, cleanup & disposal	
		Sub-Tot = \$16,769.00	

		* optional	
		- Aluminum cladding around and floor windows & doors	
		#3708-2570 - \$2781	
		Amount	
		35%	
		(4,192.23)	
		Finance for "as little as" \$136 per month	
		Total Investment:	
		#12,576.75	

WeatherPro Representative: Jason Barnes

Expires: 1/1/19