

NONCOMPLIANCE STATEMENT AND CORRECTION
PLAN

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

Rosa's Family Childcare

8000588075 / 001 - 2001659

Address - Facility (Street, City, State, Zip Code)
3137 N 41st St Milwaukee WI 532163614

Telephone Number
414-350-7100

Date - Regulation Visit
12/11/2023

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

- 1 250.04(6)(a)4.a.
Child Record - Physical Exam - Under 2

Child's mother will
be notified and report
will be put in file at
the end of the week

12-20-23

Description: One child under the age of two did not have an up-to-date health report on file completed within the past 6 months.

Repeat violation: Previously cited on 6/9/2022

- 2 250.05(3)(e)2.
Provider Training - Current Cpr Certificate

Provider will complete CPR
and certificate will be up to date
and placed in file immediately.

12-20-23

Description: CPR training was expired as of October 2023.

NAME - Agency Worker
Sarah Stormont

Date Issued
12/13/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Shirley Apple

12/16/23