

Date Correction Plan Due 1/10/2025	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)(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		
Resa's Family Childcare		8000588078 / 001 - 2001659		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
3137 N 41st St Milwaukee WI 532163614		414-350-7100	12/13/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1.g Child Record - Enrollment Information - Authorized Pickup Description: The names, addresses, and telephone numbers of persons other than a parent authorized to call for the child, pick up the child, or accept the child who is dropped off was not on file for Child #2 and Child #3.	Parent was notified to complete enrollment forms.	1-10-25	
2	250.04(6)(a)4. Child Record - Physical Exam Description: Documentation of the most recent physical was not on file for Child #3 and Child #4.	Parents were notified and all Physical Exams forms are to be updated by 1-10-25	1-10-25	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Documentation of immunization history was not on file for Child #2 and Child #3.	All children files will be updated by Parents.	1-10-25	
4 250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Current infant/child CPR/AED training was incomplete for Staff A. Staff A needed to take the hands on portion of the CPR/AED training. Repeat violation: Previously cited on 12/11/2023	CPR Training will be completed and updated	1-20-25	
5 250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Child abuse and neglect training completed at least once every two years was not on file for Staff A. The last training expired 6/2024.	Child abuse and neglect training was taken on 1-6-25	1-6-25	
6 250.06(2)(a) Electrical Or Hot Surface Protection Description: An outlet in the bathroom did not have a cover to prevent access child's access. Repeat violation: Previously cited on 12/14/2022	All uncovered outlets will be covered.	12-13-25	

Theresa Lopez

1-3-25

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Resa's Family Childcare

8000588078 / 001 - 2001659

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

1137 N 41st St Milwaukee WI 532163614

Telephone Number

414-350-7100

Date - Regulation Visit

12/13/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
250.06(2)(m) Premises - Condition & Repair Description: The bathroom light did not work.	Bathroom light will be replaced ASAP.	12-15-24	
250.06(9)(d) Food Storage, Temperatures Description: The refrigerator as observed at 43 degrees Fahrenheit and not lower than than 40 degrees Fahrenheit.	Temperature on refrigerator will be adjusted	12/13/24	

AME - Agency Worker
rescenta Sabree

Date Issued
12/26/2024

SIGNATURE Certified Operator or Designee / Licensee or Designee

Date Signed

1-3-25