

Date Correction Plan Due 10/1/2024	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)(f) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252.4(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 Little Mr And Ms Childcare Services
Provider Number / Facility ID Number 7000588467 / 002 - 2002402

Address - Facility (Street, City, State, Zip Code) 4303 N 16Th St Milwaukee WI 532096924
Telephone Number 414-722-8268
Date - Regulation Viol 9/10/2024

#	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance was not current and accurate. A child who was signed in on Monday 9/9/24 did not have a time out. Repeat violation: Previously cited on 8/22/2023	Make sure provider own child is signed in/out	9.10.2024	
2	250.05(2)(f) Staff File - Continuing Education Description: There is no documentation of continuing education on file for Staff A.	Make sure staff stays up to date on continued every year	12.31.2024	

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Date - Regulation Visit
9/10/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.06(9)(d) Food Storage, Temperatures Description: The refrigerator was not maintained at 40 degrees or below. The thermometer that was in the refrigerator read 45 degrees.	Make sure the refrigerator maintains at least 40 degrees or below.	9.10.2024	
4 250.06(9)(i) Meals & Snacks - Records Description: There is no records of meals and snacks served for review for 6/9/24, and the weeks of 6/8/24, 6/16/24, 6/23/24, 7/14/24, 7/21/24, 8/18/24 and 8/22/24 when children were signed in for care.	Even tho child is not in the food program, always have a menu up	9.10.2024	

NAME - Agency Worker

Sara Cooney, Kristin Keck

Date Issued
9/17/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Carltho Watson

Date Signed

09/24/2024