

Date Correction Plan Due  
8/29/2024

## NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL  
262-446-7800

**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**  
Dimples And Smiles Fam Daycare Llc

**Provider Number / Facility ID Number**  
4000588884 / 002 - 2004968

**Address - Facility (Street, City, State, Zip Code)**  
7970 W Appleton Ave Milwaukee WI 532184501

**Telephone Number**  
414-426-7323

**Date - Regulation Visit**  
7/25/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b></p> <p>Description: Staff A and B did not have documentation of a physical exam completed within 30 days of employment start.</p>	<p>one staff was complete 7/25/24 and the other staff was completed on 8/14/2024</p>	<p>completed All staff files</p>	
2	<p>251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b></p> <p>Description: Staff B's CPR training was not completed through a department approved provider.</p> <p>Repeat violation: Previously cited on 4/2/2024</p>	<p>completed</p>	<p>Completed Aug 4th 2024</p>	

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3 251.06(11)(b)7. <b>Outdoor Play Space - Enclosure</b>  Description: The outdoor play space enclosure had gaps greater than four inches in the gate.	was corrected the same day	7/25/24	
4 251.06(11)(bm)3. <b>Outdoor Play Equipment - Construction, Condition</b>  Description: The slide in the outdoor play space was broken and had exposed jagged edges.	was corrected the same day	7/25/24	
5 251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b>  Description: Garbage was observed in the outdoor play space.  Repeat violation: Previously cited on 3/2/2023	was cleaned up the same day <del>also the</del>	7/25/24	
6 251.06(2)(l) <b>Deteriorating Paint</b>  Description: Peeling deteriorating paint was observed on a building accessible to children in the outdoor play space.  Repeat violation: Previously cited on 3/2/2023	was complete the same day. That Building is not my Building so I never looked for peeling paint.	7/25/24	

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		7	251.07(5)(a)5.a. Menus - Post  Description: Menus were not posted in the kitchen.
8	251.07(6)(dm)2. Medical Log - Pages & Entries  Description: Pages were missing from the medical log book, lines were skipped in entries and an entry was not signed.	was fixed the same Day	7/25/24
9	251.08(5)(a)3. Vehicle Requirements - Safe Condition  Description: The window in the van used for transportation is cracked.	I will replace it when need be at this time its not leaking through and its not affecting the kids I will put some stop the cracks filling on it so it wont crack no more until I replace	10/31/24
10	251.09(1)(c) Infant & Toddler - Documenting Changes In Development  Description: Child 2 did not have changes in development documented every three months.	corrected the same Day	7/25/24

Date Issued  
 8/15/2024

Date Signed

NAME - Agency Worker  
 Cindy Matuszak, Crescenta Sabree

SIGNATURE - Certified Operator or Designee / Licensee or Designee