

Date Correction Plan Due
8/21/2025

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

Provider Number / Facility ID Number

Dimples And Smiles Fam Daycare Llc

4000588884 / 002 - 2004968

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

Telephone Number

Date - Regulation Visit

7970 W Appleton Ave Milwaukee WI 532184501

414-488-2081

8/1/2025

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

1

251.04(6)(b)
Current, Accurate Daily Attendance Record

Description: Attendance was not accurate in the preschool room when 9 children were in care, but 7 children were listed on attendance.

Repeat violation: Previously cited on 11/15/2024

Staff signed them in during visit

Staff will make sure the attendance records is correct

8/1/25

2

251.05(3)(gr)3.a.
Meal Prep Personnel - Training

Description: Staff A, working as the cook, did not have documentation of having completed one hour of training in safe food handling, nutrition, and kitchen sanitation in 2024.

Staff A wasn't notified or didn't have knowledge of the food safety training has to be done yearly. But the book was order

8/1/25

of FedEx Express

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3	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
	251.055(1)(f) Child Tracking Procedure Description: Tracking was not accurate in the infant room when two children were in care, and 8 children were documented on tracking. Tracking was not accurate in the preschool room when 9 children were in care, but 7 children were documented on tracking. Repeat violation: Previously cited on 11/15/2024		Staff corrected during the visit. Staff know to make sure the Attendance Book is complete	8/1/25
4	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: The premises was not maintained in good repair when damaged carpet was observed in the infant room. Repeat violation: Previously cited on 7/25/2024	Placed carpet rug on top	8/1/25	
5	251.07(3)(a)2. Indoor Equipment - Construction, Condition Description: A damaged chair was observed in the infant room.	Throw away	8/1/25	
6	251.07(3)(a)5. Indoor Equipment - Intended Use Description: During the visit, an infant was placed in a feeding table seat without the safety strap put in place.	Make sure safety straps or in place	8/1/25	

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7	251.08(4)(b) Driver Orientation - Requirement Description: The driver training for staff D was expired.	Driving training was done sluzs after the visit. But didnt know that had to be done yearly	8/1/25	
8	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: Intake information was not located in the room where care was provided for child 2.	Placed Back in correct folder	8/1/25	
9	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Child 1 did not have documentation of changes in development on file. Repeat violation: Previously cited on 7/25/2024	updated sluzs	8/1/25	
10	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: A bottle brought from home was not labeled with the child's name and dated.	Label all bottles that come from home and formula	sluzs	

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Date - Regulation Visit
8/1/2025

Rule/Statute Number
Noncompliance Statement

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Date

Date Issued
8/7/2025

NAME - Agency Worker
Cindy Matuszak

Date Signed

8/12/25

SIGNATURE - Certified Operator or Designee / Licensee or Designee

