

|   |  |                                 |
|---|--|---------------------------------|
| <b>Date Correction Plan Due</b><br>11/27/2024 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b> | <b>TO FILE A COMPLAINT CALL</b> |
|---|--|---------------------------------|

**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.

|   |  |   |  |                              |
|---|--|---|--|------------------------------|
| <b>Name - Certified Operator / Licensed Center</b><br>M And M Early Childhood Ed                      |  | <b>Provider Number / Facility ID Number</b><br>6000589686 / 001   |  |                              |
| <b>Address - Facility (Street, City, State, Zip Code)</b><br>6561 N Landers St Milwaukee WI 532235768 |  | <b>Telephone Number</b><br>414-699-9423   | <b>Date - Regulation Visit</b><br>11/12/2024 |                              |
|   | <b>Rule/Statute Number<br/>Noncompliance Statement</b>   | <b>Correction Plan</b>  | <b>Expected<br/>Completion Date</b>          | <b>Verification<br/>Date</b> |
| 1   | 202.08(4m)(a)2.<br><b>The Emergency Plan Under Subd. 1. Shall Be Reviewed Periodically And Practiced As Specified In The Plan.</b><br><br>Description: The emergency plan for Tornado was not reviewed periodically and practiced. The designated space for tornado drills/shelter was used for storage in the basement. | Licensor guided me through a successful safety place<br>Provider set practices to new location of drill | 11/20/24                                     |                              |

**NAME - Agency Worker**  
Lou Thao

**Date Issued**  
11/13/2024

Ralonda Stewart

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**

11/20/2024