DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 5/21/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL

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
M And M Early Childhood Ed		6000589686 / 001
Address - Facility (Street, City, State, Zip Code) 6561 N Landers St Milwaukee WI 532235768	**Telephone Number** 414-699-9423	**Date - Regulation Visit** 5/6/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	202.08(1)(b)5. **After Completion Of Preservice Training Under Subd 3., A Child Care Provider Shall Receive And Document Receiving At Least 5 Hours Of Qualifying Continuing Education Annually. Continuing Education Qualifies Under This Subdivision If It Covers Any Of The Topics Listed Under 202.08(1)(B)5. A. Through N.** Description: The operator continual education that was taken were not qualifying continuing education that qualifies under the topics listed under 202.08(1)(b)5. a. through n.	Provider wasn't awhare of having to take Specfic Classes. Provider was given correct classes to take. Provider will sign up to take correct continues class within a couple days. Provider found correct classes	6-28-2024	

- Certified Operator / Licensed Center	Provider Number / Facility ID Number
M And M Early Childhood Ed	6000589686 / 001

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
6561 N Landers St Milwaukee WI 532235768	414-699-9423	5/6/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4	202.08(5)(i) **The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.** Description: Attendance sheets were reviewed during the on-site visit and depatutre times were missing for the following: For week 5/3/2026-5/9/2026 a child was signed in but was never signed out on 5/4/2026. For week 4/5/2026-4/11/2026, a child was signed in but was never signed out on 4/6/2026. For week 3/30/2026 to 4/30/2026, a child was not signed in but was signed out on 4/2/2026 and 4/3/2026.	Provider sometimes forget to sign a child out here and there. Its really just a honest mistake. Provider will make sure to sign out childrens every day.	5-18-2026	