

Date Correction Plan Due 8/2/2024	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)(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 Happy Faces Group Childcare Corp		Provider Number / Facility ID Number 6000589976 / 001 - 2004907		
Address - Facility (Street, City, State, Zip Code) 4612 N Hopkins St Milwaukee WI 532095954		Telephone Number 414-837-4330	Date - Regulation Visit 7/9/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Child 1 was missing emergency contact information. Did have a parent listed as emergency contact but with no address. Repeat violation: Previously cited on 5/30/2023	Director corrected had parent to correct it the day of the monitoring visit 7/9/24	7/29/24	
2	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child 1 had an expired health exam available for review at the time of the monitoring visit.	Notified Parent on 7/9/24 about Health Report. Parent called back and advised me that child has an appointment on 7/17/24	7/17/24	

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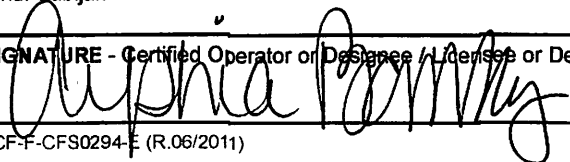
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3	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Medical log book has not been reviewed in the past six months. Last review was date May 2023. Repeat violation: Previously cited on 5/30/2023	Director corrected medical log book upon Licensing Visit	7/9/24

NAME - Agency Worker
Mindi Sabljak

Date Issued
7/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

7/9/24

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