

<b>Date Correction Plan Due</b> 8/1/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> My Little Angeles Day Care Center		<b>Provider Number / Facility ID Number</b> 9000590319 / 001 - 2005231		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1631 W Mitchell St Milwaukee WI 532043123		<b>Telephone Number</b> 414-975-7205	<b>Date - Regulation Visit</b> 6/18/2025	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)8.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Child #4 did not have documentation of a current health report on file.  Repeat violation: Previously cited on 6/18/2024	Child has requested the current health report and will bring it in at the end of the week.	7/25/25	7/28/25
2	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Staff D did not have a health report on file.  Repeat violation: Previously cited on 6/18/2024	Staff has since brought her health report and it is on file.	7/21/25	7-21-25

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3	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff C did not have documentation of current Child Abuse and Neglect train in file.	Staff is no longer with us.	7/21/25	7/21/25
4	251.05(4)(a) <b>Staff Orientation - Develop, Implement, Document</b>  Description: Staff C did not a completed orientation form in file.	Staff is no longer with us.	7/21/25	7/21/25
5	251.05(4)(c)1. <b>Continuing Education Requirement - Full Time Staff</b>  Description: Staff B did not have documentation of 15 hours of continuing education training in file.	Staff has since enrolled in continuum classes.	7/21/25	7/21/25
6	251.055(1)(f) <b>Child Tracking Procedure</b>  Description: The tracking in the school-age room was not accurate. There were 5 children signed in and 7 children in care.	Tracking sheet has been corrected with the appropriate # of children on the lists.	7/21/25	7/21/25

**NAME - Agency Worker**  
Joel Marquez, Laura Taylor

**Date Issued**  
7/18/2025

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

**Date Signed**

7-29-2025