

<b>Date Correction Plan Due</b> 7/24/2025	<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> Sweet Moments Child Care Center Llc		<b>Provider Number / Facility ID Number</b> 8000590218 / 001 - 2005281		
<b>Address - Facility (Street, City, State, Zip Code)</b> 3278 S 9Th Pl Milwaukee WI 532154721		<b>Telephone Number</b> 414-979-6408	<b>Date - Regulation Visit</b> 7/2/2025	
	RECEIVED STATE OF WISCONSIN JUL 31 2025 SOUTHEASTERN REGIONAL OFFICE DCF DECE BECR			
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	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 training in staff file.	Teacher C renewed her training on July 17th and everything is up to date with her papers.	7-17-25	
2	251.055(1)(f) <b>Child Tracking Procedure</b>  Description: There were 8 children tracked in the 3+ room and only 7 children in care.	The child was sent to the infant and toddlers classroom, but he forgot to leave the tracking paper, but it was fixed during the visit.	7-17-25.	

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3	251.06(9)(f)3. <b>Food - Leftover Prepared Food</b>  Description: There was leftover food in the refrigerator that was not labeled and dated.	The container found in the refrigerator was not food waste, it was a teacher's lunch and this was explained to the state supervisor.	7-17-25
			<b>Verification Date</b>

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

**Date Issued**  
7/10/2025

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

*[Handwritten Signature]*

**Date Signed**  
7-17-25