DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
11/14/2025		

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 applicabl 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 Schoo 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 specialis 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 completic 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 th 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 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center	Provider Number / Facility ID Number
A Touch Of Chrisima Child Care	9000590389 / 001

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
4647 N 40Th St Milwaukee WI 53209	262-613-9950	10/23/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	202.08(10)(a) **A Child Care Provider Shall Ensure That Each Child Shall Be Served One Meal Or Snack At Least Once Every 3 Hours. Each Meal And Snack Shall Meet The U.S. Department Of Agriculture Child And Adult Care Food Program Minimum Meal Requirements.** Description: The certifier observes children being served: corn dogs, tater tots, oranges and juice for lunch. The meal did not meet the U.S. department of agriculture child and adult care food program minimum meal requirements since milk needs to be provided for all meals.	each child will be served milk in the future for all meals. A copy of WECA menu checklist was relieved.	10.24.25	

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2	202.08(12)(c) **The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.** Description: A written contract that specifies the charge for child care services and the expected frequency of payment that is signed by a parent or guardian and the operator were missing for children # 1 and #2.	each child will recieve a expected Frequency of payment contract that will be placed in each file and signed by parent or guardian & myself moving forward.	11.30.25	
3	202.08(1m)(a)9. **A Certified Child Care Operator Shall Permit A Child Care Certification Worker To Have Unrestricted Access To The Premises, Including Access To Children Served, Child Records, And Any Other Materials Related To Compliance Under This Chapter.** Description: The operator was not able to provide August attendance sheets to review during the monitoring visit to verify the childcare children that was transported for field trips.	August attendance sheet was located. & placed with rest of attendance.	11.01.25	

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4	202.08(1m)(d) **An Operator Shall Submit A Request To The Certification Agency If The Operator Wishes To Change Any Of The Following:** **1. The Hours, Days, Or Months That The Operator Provides Care.** **2. The Name Of The Operator's Child Care Program.** **3. The Operator's Phone Number.** **4. The Operator's Physical Address.** **5. Transportation Services.** Description: The operator did not submit a request to the certification agency if the operator wishes to change any of the following: Transportation services prior to contracting a third party for field trips.	Transportation Rules have been Reviewed their will be no transpers without proper documentation	11.01.25	
5	202.08(1m)(f) **A Provider, Substitute, Employee, Or Volunteer For A Certified Child Care Operator Shall Be Approved By The Certification Agency Before The Person Begins Working In The Certified Child Care Program. The Certification Agency May Approve The Provider, Substitute, Employee, Or Volunteer If The Agency Has Verification That The Individual Has Met The Standards Under Sub. (1) (A) And (B) And Has Been Determined Eligible By The Department Under S. 48.686 (4P), Stats., And S. DCF 13.06.** Description: The operator contracted a third party for transportation and a background check was not done for this individual prior to taking childcare children on field trips.	Transportation Rules have been Reviewed their will be no transpers without proper documentation.	11.01.25	

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6	202.08(2)(a)1. **All Exits Shall Be Clear Of Obstruction.** Description: The second exit for the backyard had a mop bucket, a vacuum and a tent chair that was obstructing the exit door.	OBJECTS were removed from exit area. Exit area will be clear	11.01.25	
7	202.08(2)(c) **The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.** Description: The bathroom sink had hazardous items that was as label as "keep out of reach of children" accessible to children. Under the bathroom sink, was not secure and had a cleaning supplies accessible to children. The kitchen sink had hazardous items that was as label as "keep out of reach of children" accessible to children.	Items have been removed from Bathroom sink & bathroom sink lock has been replaced with a more secured lock. All items have been removed from kitchen sink.	11.01.25	

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8	202.08(2)(f) **The Premises, Furnishings, And Equipment Shall Be Free From Litter And Vermin, Maintained In A Sanitary Condition, And In Good Repair.** Description: The basement that is used for tornado shelter was not maintained a sanitary condition, there were spider webs cover on the celling and corners of the walls. Spider webs touched certifier hair as she did a walkthrough of the basement. Debris, painting brush and paint buckets were left in the basement that was accessible to children.	Basement has been cleaned and sprayed for spiders. Left over debris and other things have been removed.	11.05.25	
9	202.08(4)(a) **Health Form: A Certified Child Care Operator Shall Have A Current Report Of A Physical Examination On File For Each Child, Including The Operator's Own Children, Who Are Not Enrolled In A Public Or Private School.** Description: Child #3 was missing an health report and an updated health report on file.	Child #3 health report has been received and placed in file.	11.01.25	

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10	202.08(4m)(a)2. **The Emergency Plan Under Subd. 1. Shall Be Reviewed Periodically And Practiced As Specified In The Plan.** Description: The emergency plan was not reviewed periodically and practiced as specified in the plan. The basement was not maintained in an organized manner, and the designated tornado drill and shelter area was not clean and unusable.	The emergency plan was reviewed and has been practiced as specified in plan. The basement was cleared of all debris and is now usable	11.05.25	
11	202.08(9)(b) **Before Transporting A Child, An Operator Shall Obtain Signed Permission From The Parent For Transportation And Emergency Information For Each Child.** Description: The operator sent communication of field trips to the certifier however, the children's files were reviewed during the monitoring visit and there was no signed permission for transportation.	All future field trips will recieve a signed copy of field trip permission slips in files.	11.01.25	

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12	202.08(9)(b)1.-5. **A Transportation Permission Form Shall Include All Of The Following Information:** **1. The Purpose Of The Transportation And The Parent Or GuardianÃ□Â¢□□S Permission To Transport The Child For That Purpose.** **2. The Length Of Time The Child Will Transported.** **3. An Address And Telephone Number Where A Parent Or Other Adult Can Be Reached In An Emergency.** **4. The Name, Address, And Telephone Number Of The ChildÃ□Â¢□□S Health Care Provider.** **5. Written Consent From The ChildÃ□Â¢□□S Parent For Emergency Medical Treatment.** Description: No transportation permission slip was found for the field trips that was indicted.	Transportation permission slips will be provided for each future field trip.	11.01.25	
13	202.08(9)(c) **An Operator Shall Ensure That A Written List Of Children Being Transported, Copies Of Completed Permissions, And Emergency Information For Each Child Being Transported Is Maintained At The Premises And In Any Vehicle Transporting Children While The Children Are Being Transported.** Description: There were no written list of the childcare children that was being transported for the indicted field trips that was communicated to the certifier to review during the monitoring visit.	All documentation will be provided and filed out for All future field trips	11.01.25	

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14	202.08(9)(f)1. **Prior To The Day A Driver First Transports Children In Care, The Operator Shall Submit To The Certification Agency A Copy Of The Driving Record For Each Driver And Obtain Approval Of The Driver From The Certification Agency.** Description: The operator did not submit to the certification agency a copy of the driving record for each driver and obtain approval of the driver from the certification agency prior to the field trips that was taken.	All proper documentation will be filed and available for all future field trips	11.01.25	
15	202.08(9)(h)1. **The Operator Shall Ensure That Each Vehicle Used To Transport Children Is Registered With The Wisconsin Department Of Transportation Or The Appropriate Authority In Another State.** Description: The operator did not have the driver's vehicle registration on file to verify that the vehicle used to transport children is registered with the Wisconsin department of transportation or the appropriate authority in another state.	All proper documentation will be filed and available for all future field trips.		

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16	202.08(9)(i) **The Operator Shall Obtain And Maintain Vehicle Liability Insurance With Minimums No Less Than Those Specified In Subch. Vi. Of Ch. 344, Stats. The Operator Shall Maintain Proof Of Insurance And Make This Information Available To The Certification Worker Upon Request.** Description: The operator was not able to provide vehicle liability insurance for the driver who use a vehicle to transportation childcare children in care for the multiple field trips that was indicted by the operator.	All propee documentation will be filed and available fce all future field trips	11.01.25	

NAME - Agency Worker
Lou Thao

Date Issued
10/31/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
11/13/2025