DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 4/16/2024	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	
Mother's Little Angels		1000590861 / 001	
Address - Facility (Street, City, State, Zip Code) 2724 N 17Th St Milwaukee WI 532062129	**Telephone Number** 414-712-8393	**Date - Regulation Visit** 4/1/2024	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	202.08(1)(b)3.d. **Each Certified Operator And Each Provider Shall Comply With S. 48.651 And Obtain And Recertify As Necessary To Maintain Current Certification In Infant And Child Cardiopulmonary Resuscitation (Cpr). The Cpr Training Must Result In A Certificate Of Completion. If The Certificate Of Completion Does Not Have A Date Specifying The Length Of Time For Which It Is Valid, The Cpr Training Must Be Renewed Every Year.** Description: The CPR training for the Operator has expired.	Take my CPR training ASAP. I am aware now that they expires every two years.	05.16.2024	05.10.2024

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Mother's Little Angels		1000590861 / 001	
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**	
2724 N 17Th St Milwaukee WI 532062129	414-712-8393	4/1/2024	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4	202.08(4)(i) **A Provider Shall Change A Child's Wet Or Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing Or Diapers. The Child's Diaper Shall Be Changed On An Easily Cleanable Surface That Is Cleaned With Soap And Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant And Have Instructions For Use As A Disinfectant On The Label. The Solution Shall Be Prepared And Applied As Indicated On The Label.** Description: Per operator□s statements, the correct 2-step method is not being used to clean and disinfect the diapering surface.	I use soap + water along with Disinfectant cleaners	05.16.2024	04.01.2024

NAME - Agency Worker
Jean Houston

Date Issued
4/2/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Lakesha Lee

Date Signed
05.15.2024

Name - Certified Operator / Licensed Center			Provider Number / Facility ID Number
Mother's Little Angels			1000590861 / 001
Address - Facility (Street, City, State, Zip Code) 2724 N 17Th St Milwaukee WI 532062129		**Telephone Number** 414-712-8393	**Date - Regulation Visit** 4/1/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	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: A cleaning product was accessible in the bathroom used by children.	I always put cleaning supplies up. There was no children attending at the time and I was cleaning up the bathroom. The door was closed	05.16.2024	04.01.2024
3	202.08(4)(a)1. **For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.** Description: The health report for child #1 has expired.	The mother said the stated that child do not need health check. only once a year. I did not get a report.	05.16.2024	04.29.2024