

**INSTRUCTIONS FOR COMPLETING THE CORRECTION PLAN SECTION OF THE
NONCOMPLIANCE STATEMENT AND CORRECTION PLAN (DCF-F-CFS294)**

I have attached the Noncompliance Statement and Correction Plan (DCF-F-CFS294) dated April 08, 2024 . Please complete this form as follows:

1. In the column titled "Correction Plan," indicate how you intend to correct each noncompliance listed on the form and outline the steps you will take to prevent future violation of the same rule. If you need more space than is provided on the form, attach additional pages and identify the item number to which the correction plan is related. Because completed and approved correction plans will be scanned and linked to the Regulated Child Care and YoungStar Public Search internet site, which shows each provider's violations, please note the following when writing your correction plan:
 - Do not include confidential information, including the names of children and staff.
 - Write in concise, plain English.
 - Be specific when describing what you have done or intend to do to correct each violation. Non-specific statements such as "It will be fixed", "Done", "Will do", "Don't agree" or "This won't happen again" do not provide the reader with any understanding of how the violation has been corrected or how you plan to prevent the violation from occurring again.
 - Be objective, factual and descriptive. The plan should not include derogatory comments, profanity or subjective observations, such as "The licensing specialist doesn't like me."
2. For each noncompliance, enter the date (month, day, year) by which you expect the correction plan to be completed.
3. Sign and date the form. Retain a copy for your records.
4. **Return the completed and signed form to the department by the due date that appears at the top left of the form via:**
 - **Email:** LENISA.LEE@WISCONSIN.GOV or
 - **Fax:** (262) 446-7991 or
 - **Mail:** DEPARTMENT OF CHILDREN AND FAMILIES
BUREAU OF EARLY CARE REGULATION
SOUTHEASTERN REGION
141 NW BARSTOW ST
ROOM 104
WAUKESHA, WI 53188

If the correction plan and the completion dates are acceptable, the form will be linked to the Regulated Child Care and YoungStar Public Search internet site. If the correction plan or the expected completion dates are not acceptable, you will be contacted in writing or by telephone.

You are required to post a copy of the Noncompliance Statement and Correction Plan (DCF-F-CFS294) in a conspicuous area near the license so that it is visible to parents. This copy must remain posted until all noncompliances have been verified as corrected and the next DCF-F-CFS294 or DCF-F-CFS785 (Compliance Statement) has been issued. Note: If applicable, do not post the Staff and Child Identification Key. The information on the key is confidential and is meant for your reference only.

Please take a few minutes to complete the Department of Children and Families (DCF) customer satisfaction survey so that you can tell us about your experience. The responses we receive to the survey will be compiled and reviewed by DCF staff to help us improve our services to child care providers. The survey takes approximately 5 minutes to complete. It is voluntary and anonymous, and there is no penalty for not responding. DCF staff will not be able to tell whether or not you responded to the survey or know what responses you submitted. Please follow this link to provide your feedback: <https://www.surveymonkey.com/r/LicenseFeedback>. Or, if you don't have internet access, contact your licensing office and request a paper version of the survey and a prepaid reply envelope .

Contact me if you have any questions.

Date Correction Plan Due 4/22/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
--	--	---

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 Carter's Corner Family Childcare		Provider Number / Facility ID Number 2000591552 / 001 - 2006753		
Address - Facility (Street, City, State, Zip Code) 2505 N 22Nd St Milwaukee WI 532061508		Telephone Number 414-807-8825	Date - Regulation Visit 4/4/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1. Child Record - Enrollment Information Description: The child care enrollment form was not available or present for child 2 during the monitoring visit.	The child care enrollment form for (Child 2) has been updated in file. Moving forward I will verify all documents are completed upon enrollment.	4/5/2024	
2	250.04(6)(a)1.f Child Record - Enrollment Information - Medical Contact Description: The address of the child's physician or medical facility caring for the child was not documented for child 3 on the child care enrollment form.	Address of the child's physician & medical facility caring for the child for (Child 3) has been updated to reflect missing information. Moving forward I will verify all documents are completed upon enrollment.	4/5/2024	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Carter's Corner Family Childcare		2000591552 / 001 - 2006753		
Address - Facility (Street, City, State, Zip Code) 2505 N 22Nd St Milwaukee WI 532061508		Telephone Number 414-807-8825	Date - Regulation Visit 4/4/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.04(6)(a)1.h Child Record - Enrollment Information - Date Of Attendance Description: The first date of attendance was not documented for child 3 on the child care enrollment form.	first date of attendance has been updated to reflect missing information for (Child 3) on the child care enrollment form. Moving forward I will verify all documents are completed upon enrollment.	4/5/2024	
4	250.04(6)(a)1m. Child Record - Health History Description: A health history and emergency care plan was not present or available to view for child 3.	Health history & Emergency care plan has been updated to reflect missing information for (Child 3). Moving forward I will verify all documents are completed upon enrollment.	4/5/2024	
5	250.04(6)(b) Current, Accurate Daily Attendance Record Description: The daily attendance was not current and accurate during the time of the monitoring visit.	The daily attendance will be logged at time of arrival & departure.	4/5/2024	
6	250.05(2)(a) Staff File - Staff Record Form Description: A staff record form was not present or available to view for staff c.	Staff record form is now present Staff C located in file. Employees file will have all documents needed for employment .	4/5/2024	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Carter's Corner Family Childcare		2000591552 / 001 - 2006753		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
2505 N 22Nd St Milwaukee WI 532061508		414-807-8825	4/4/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	250.06(3)(b) Emergency Plans - Practice Description: The emergency drill and testing were not documented for the month of March 2024 on the safety and emergency response form.	The emergency drill and testing for the month of March 2024 on the safety and emergency response form has been updated with date performance Moving forward each date will be documented reflecting date	4/5/2024	
8	250.07(4)(d) Naps - Bedding Description: A sheet was not present on the cots that children were sleeping on during the monitoring visit.	Sheet were at facility, they are now currently placed on each cot moving forward at nap-time...	4/5/2024	
9	250.08(2)(c) Emergency Information In Vehicle - Health Care Provider Contact Description: The name, address, and telephone number of the child's health care provider was not documented on the transportation permission form for child 2.	Just purchased a new vehicle on March 23rd 2024 and was not approved for transport. I submitted all documents needed on 4/5/2024. Parent, is currently transporting child 2. has been doing so since enrollment on 4/1/2024. Vehicle is now ready with Emergency Information In Vehicle - Health Care Provider Contact	4/5/2024	

NAME - Agency Worker
Lenisa Lee

Date Issued
4/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
4/8/2024

Tommesha Boyd