

Name - Certified Operator / Licensed Center  
Dawn's Nurturing Daycare LLC

Provider Number / Facility ID Number  
6000591898 / 001 - 2007127

Address - Facility (Street, City, State, Zip Code)  
2378 N Martin Luther King Dr Milwaukee WI 532123128

Telephone Number  
414-517-0494

Date - Regulation Visit  
10/21/2024

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251 04(9)(a)4 Child Record - Field Trip Authorization	Description: Documentation of field trip permission, including neighborhood walks, was not observed for a child.	Forms will be completed accurately prior to field trips.	11/6/2024	
4 251 04(9)(b) Current, Accurate Daily Attendance Record	Description: Documentation of attendance was not current and accurate when 3 children were present and only 2 were signed in on attendance.	Attendance sheets will be monitored to ensure parents are signing in and out.	11/6/2024	
5 251 05(1)(f) Child Tracking Procedure	Description: Tracking was not accurate when 2 children were signed in and 3 were present in a classroom.	Caretakers will carry a clipboard signing all children in the class.	11/6/2024	

NAME - Agency Worker  
Collen Hanser  
SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued  
10/23/2024  
Date Signed  
11/12/24  
completed 11/14/24

Date Correction Plan Due  
 11/6/2024

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

TO FILE A COMPLAINT CALL  
 202-446-7800

**Use of Form:** This form is used by certification / licensing staff to identify statute and / or administrative rule violations and to outline imposed plans of correction. If applicable, this form is used by certified operators / licensed centers to meet the requirements of DCF 202.096, DCF 200.04(2)(b) and (3)(d), DCF 201.04(2)(b) and (3)(d), DCF 202.41(1)(b) and (2)(b). 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 centers 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 complete 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 licensee in accordance with Wis Stat 48.657. This request for a correction plan is not an order imposing a sanction. It is generally 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.

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Address - Facility (Street, City, State, Zip Code): **2378 N Martin Luther King Dr Milwaukee WI 532123128** Telephone Number: **414-517-0454** Date - Regulation Viol: **10/21/2024**

Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1  <b>251 04(9)(a)1            Child Record - Enrollment Information</b>            Description: Documentation of complete contact information for a parent was not observed for a child. Documentation of complete contact information for a person authorized was not observed for a child. Documentation of a physician/medical facility was not observed for a child.</p>	<p>Reviewed documents and informed parents. Going forward will ensure documents are complete prior to first day.</p>	<p>11/6/2024</p>	
<p>2  <b>251 04(9)(a)2            Child Record - Emergency Medical Consent</b>            Description: Documentation of emergency medical consent was not observed for a child.</p>	<p>Provided the form to mom for future references. AM going forward we will add this document to our enrollment package.</p>	<p>11/6/2024</p>	