

Compliance Statement
Certified Family / In-Home Child Care

TO FILE A COMPLAINT, CALL: (262) 446-7800

Use of Form This form is used by the certification work to indicate to certified family / in-home child care programs that there were no violations of the administrative rules observed during the certification visit.

Instructions The certification worker checks the administrative code topic areas that were observed to have no rule violations. If the certification work is not able to review all the rules under a topic area of the administration rule (as listed below), the worker shall indicate the specific rules monitored

Name - Certified Operator Phyllis Ellis	Address - Program (Street, City, State, Zip Code) 4520 N 77Th ST Milwaukee, WI 532185304	Telephone Number (414) 250-9124	Provider No. 9000581229 / 001
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NO ADMINISTRATIVE CODE VIOLATIONS WERE OBSERVED DURING THIS CERTIFICATION VISIT.

The following checked items indicate the topic areas and/or partial topic areas of administrative code that were monitored on this visit.

<input checked="" type="checkbox"/> Activities There is a variety available for children.	<input checked="" type="checkbox"/> Confidentiality/CAN Operator is aware of requirements.	<input checked="" type="checkbox"/> Discrimination Prohibited Operator is aware of requirements.
<input checked="" type="checkbox"/> Emergencies All standards are met.	<input checked="" type="checkbox"/> Equipment and Furnishings Child-sized furnishings are available.	<input checked="" type="checkbox"/> Group Size Group size is maintained.
<input checked="" type="checkbox"/> Health All standards are met.	<input checked="" type="checkbox"/> Meals and Snacks Food program rules are maintained.	<input checked="" type="checkbox"/> Operational Req/Home The yard and home are safe for children.
<input checked="" type="checkbox"/> Provider Communication All forms are on file.	<input checked="" type="checkbox"/> Provider Interactions Observed interactions were appropriate.	<input checked="" type="checkbox"/> Provider Qualifications Standards met.
<input checked="" type="checkbox"/> Rest Provisions for nap on-site.	<input checked="" type="checkbox"/> Supervision Standards met.	<input checked="" type="checkbox"/> Transportation Transportation is not approved.

Certification Worker Name Jean Houston	Visit Date 4/23/2024	Issue Date 4/25/2024
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