

<b>Date Correction Plan Due</b> 9/13/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b>
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**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.

<b>Name - Certified Operator / Licensed Center</b> Mary A Rome		<b>Provider Number / Facility ID Number</b> 1000582621 / 001		
<b>Address - Facility (Street, City, State, Zip Code)</b> 5954 N 39Th St Milwaukee WI 532093916		<b>Telephone Number</b> 414-464-5261	<b>Date - Regulation Visit</b> 8/28/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	202.08(12)(f)1-4 <b>Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</b> 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care.  Description: Child #1 was missing the physician/medical facility information on the enrollment and health history information form.	<p style="text-align: center;"><b>Correction plan page 1</b></p> <p>Child 1 one parent will complete new form and submit it to davcare</p>	<p style="text-align: center;"><i>Complete</i></p> <p style="text-align: center;">10-5-24</p>	

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<p>2 202.08(1m)(c) <b>A Certified Family Child Care Operator Shall Submit A Completed Background Check Request Form To The Department Or Certification Agency For Each Potential Household Member Age 10 Or Older Prior To The Date On Which The Person Becomes A Household Member.</b></p> <p>Description: A third party individual was present during the monitor visit and did not have background check completed before being around child care children.</p>	<p><b>Correction plan page 2</b></p> <p>1. I will not have visitor during daycare hours, that With no background check by DCF.</p>	<p>10/5 24</p>	
<p>3 202.08(2)(c) <b>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.</b></p> <p>Description: Nightshades were growing outside in the backyard that was accessible to children.</p>	<p>2. The night shades was clean up by my yard man Sept 7, 24.</p>	<p>9/11 24</p>	
<p>4 202.08(4)(a)2. <b>For A Child 2 Years Of Age Or Older, A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter</b></p> <p>Description: Child #1 was missing a health report on file.</p>	<p>3. Child 1 parent will submit complete by end of month. Form was complete by parent and updated in child file.</p>		

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5	<p>202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</p> <p>Description: Child #1 was in care and was not signed into the attendance sheet.</p>	<p><b>Correction plan page 3</b></p> <p>8/28/2024 All report is up to date as of now,</p>	<p>10/5/24</p>

NAME - Agency Worker  
Lou Thao

Date Issued  
8/30/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Mary A. Rome*

Date Signed

*10/18/24*