

Date Correction Plan Due
7/23/2025

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

Mary A Rome

Provider Number / Facility ID Number

1000582621 / 001

Address - Facility (Street, City, State, Zip Code)
5954 N 39Th St Milwaukee WI 532093916

Telephone Number
414-517-3760

Date - Regulation Visit
7/8/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>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.</p> <p>Description: A current CPR certification was not kept on file for the operator.</p>	<p>To complete Renewal class</p>	<p>July 17 copy enclosed</p>	

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2	<p>202.08(11)(c) To Reduce The Risk Of Sudden Infant Death Syndrome, Each Infant Shall Be Placed To Sleep On His Or Her Back, Unless Otherwise Directed By The Child's Physician. All Sleeping Arrangements For Children Under One Year Of Age Shall Use Firm Mattresses.</p> <p>Description: A child under the age of one was not provided with a firm mattress for sleep.</p>	<p>have one in basement, will bring up until new one comes</p>	<p>new one expected July 30 2025</p>
3	<p>202.08(11)(d) A Safe Crib Or Playpen With A Tight-Fitting Mattress With A Tight-Fitting Covering Shall Be Available For Each Child Under One Year Of Age To Use For Napping Or Sleeping. The Crib Or Playpen May Not Contain Soft Or Loose Materials, Such As Sheepskins, Pillows, Blankets, Flat Sheets, Bumper Pads, Bibs, Pacifiers With Attached Soft Objects Or Stuffed Animals. A Certified Family Child Care Operator Shall Ensure That Each Crib Used By A Child In Care Satisfies The Applicable Federal Safety Standards In 16 Cfr Part 1219 Or 1220.</p> <p>Description: A crib or playpen with a tight-fitting sheet was not available for the child under one in care. The operator described using a bouncer for napping.</p>	<p>will buy pack and play out of basement until new comes. I order a new with new fitted sheets</p>	<p>new one expected July 30 2025</p>

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4	<p>202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: Child #3 did not have a written contract that specifies the charge for child care services and the expected frequency of payment.</p>	<p>Child 3# Provide Payment agreement form was complete Day will accepted share payment for child 3#</p>	<p>July 16, 2025</p>	
5	<p>202.08(12)(d) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Making A Copy Of The Applicable Certification Standards Available To Each Parent</p> <p>Description: The attestation for having an opportunity to review the DCF 202 rules was not on file for child #3. A copy of the DCF 202 rules was not available at the time of the visit.</p>	<p>Provider will get a new copy of DCF 202 rules for center</p>	<p>July 30, 2025</p>	

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6	<p>202.08(12)(e) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Displaying A Copy Of The Certificate In An Area Easily Seen By Parents And Visitors, Unless The Operator Is A Certified In-Home Child Care Operator.</p> <p>Description: The certificate was not posted or available for review at the time of the visit.</p>	<p>The certificate been down and I forgot to put back on wall. I now have a copy for the wall - see enclosed</p>	<p>July 16 2025</p>	
7	<p>202.08(12)(i) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Informing The Parent In Writing Whether The Premises And Child Care Business Are Covered By A Child Care Liability Insurance Policy.</p> <p>Description: The attestation of liability insurance was not on file for child #3.</p>	<p>Parent have review form and sign all missing items</p>	<p>7/16 2025</p>	

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8	<p>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.</p> <p>Description: Loose cords and items labeled keep out of reach of children were accessible to children. Nightshades were growing outside in an area accessible to children.</p>	<p>Hand sanitizer was put up during the home visit, as well as cord was placed in a safe. Disposition @ yard work done and clearing of fence</p>	<p>July 16 2025</p>	
9	<p>202.08(2)(e)1. Concrete And Asphalt Shall Be Prohibited Under Climbing Equipment, Swings, And Slides.</p> <p>Description: A child's play climber was placed over concrete.</p>	<p>Climber will put back after yard work is complete</p>	<p>July 16/2025</p>	
10	<p>202.08(4)(a) Health Form: A Certified Child Care Operator Shall Have A Current Report Of A Physical Examination On File For Each Child, Including The Operator's Own Children, Who Are Not Enrolled In A Public Or Private School.</p> <p>Description: A health report was not on file for children #1 and #3.</p>	<p>Parent was called for new form</p>	<p>Aug 15, 2025</p>	

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11	202.08(4m)(d)2. The Home Shall Have A List Of Emergency Numbers Posted In A Location Known To All Providers, Including The Numbers For The Police, Fire Station, Emergency Medical Care, Child Protective Services Agency, And Poison Control Center. Description: Full list of required emergency numbers was not posted.	I have repost the emergency Numbers of the Board	7/16 25	
12	202.08(6)(b)1. No Certified Family Operator May Have More Than 6 Children In Care, Including Children Related To The Operator, Except That If 3 Of The Children Are Under The Age Of 2, The Total Number Of Children May Not Exceed 5. Description: Attendance records showed that the operator had 7 children in care from 9am-2pm on June 30, 2025.	Unfortunately I was out of com phone my client had a backup pick-up problem and was unable to get her children on time.	we have discuss and she now have a different pick up plan 7/16/25	
13	202.08(9)(p) A Vehicle Shall Be Equipped With A Child Safety Alarm That Prompts The Driver To Inspect The Vehicle For Children Before Exiting If All Of The Following Conditions Apply: 1. The Vehicle Is Owned Or Leased By The Operator Or A Contractor Of The Operator. 2. The Vehicle Has A Seating Capacity Of 6 Or More Passengers Plus The Driver. The Seating Capacity Of The Vehicle Shall Be As Determined By The Manufacturer. 3. The Vehicle Is Used To Transport Children In Care. Description: The vehicle used for transporting children in care has six or more seats and does not have a safety alarm installed.	I have not been down transport for past 4 or 5 months, but I will get the alarm system.	Installed By 7/8/25 JS	

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14	202.08(9)(q) No Person May Shut Off A Child Safety Alarm Unless The Driver First Inspects The Vehicle To Ensure That No Child Is Left Unattended In The Vehicle. Description: No safety alarm was available to ensure children were not left unattended in the vehicle used to transport children. The operator stated that transportation was provided in the vehicle.	I have not been doing transport in past 4 or 5 months I will calan system installed by	By 7/26/25	
15	202.08(9)(r) The Child Safety Alarm Shall Be In Good Working Order Each Time The Vehicle Is Used For Transporting Children. Description: No safety alarm is installed in the vehicle used to transport children. The operator stated that transportation was provided in the vehicle.	once system is installed I will use system when day care is open	By 7/26/25	

NAME - Agency Worker
Deborah Kersting

Date Issued
7/9/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Mary Rome

Date Signed

7-16-2025