

Date Correction Plan Due
8/15/2024

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

Provider Number / Facility ID Number

Idanny Family Daycare

2000588442 / 001 - 2003198

Address - Facility (Street, City, State, Zip Code)

1802 S 18Th St Milwaukee WI 532043114

Telephone Number

414-628-2198

Date - Regulation Visit

7/25/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.05(2)(a) Staff File - Staff Record Form Description: Staff B did not have a staff record form on file. Repeat violation: Previously cited on 7/20/2023	I will print out the required form so that staff B has that record on file.	8/5/24	
2	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Staff A did not have current Child Abuse and Neglect training on file. Repeat violation: Previously cited on 7/20/2023	I will renew my certification for the child abuse and neglect training.	8/5/24	

IAME - Agency Worker

loel Marquez

Date Issued

8/1/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Andy Mendez

Date Signed

8/5/24