

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

Date Correction Plan Due
10/1/2024

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. 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.

Provider Number / Facility ID Number
7000589717 / 001

Name - Certified Operator / Licensed Center
Latoria Gilmore

Telephone Number
414-639-0010

Date - Regulation Visit
9/16/2024

Address - Facility (Street, City, State, Zip Code)
6155 N 35Th St Milwaukee WI 532093603

Correction Plan

Expected Completion Date
Verification Date

Rule/Statute Number
Noncompliance Statement

1 202.08(4)(a)1.
For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.

Parent was notified, should have form by Monday Sep 23rd.

09/23/2024

Description: The health report for child #10 on the Child Record Checklist was outdated.

2 202.08(4)(e)
The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.

Parent was notified and returned immunization records through email.

9/16/2024

Description: There was no immunization record on file for child #7 on the Child Record Checklist.

Name - Certified Operator / Licensed Center
Latorja Gilmore

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Expected
Completion Date

Verification
Date

NAME - Agency Worker
Jean Houston

Date Issued
9/17/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

9/18/2024