

NONCOMPLIANCE STATEMENT AND CORRECTION  
PLANTO FILE A COMPLAINT CALL  
262-446-7800Date Correction Plan Due  
1/7/2025

**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		
Future Achievers Childcare		8000590438 / 001 - 2005480		
Address - Facility (Street, City, State, Zip Code) 5005 N 67th St Milwaukee WI 532184043		Telephone Number 414-248-2449	Date - Regulation Visit 12/11/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b>  Description: A follow-up physical exam conducted at least once every 6 months was not observed on file for Child #5. The last physical exam was Feb. 2024.  Repeat violation: Previously cited on 11/22/2023	A follow up physical exam report was submitted. In future will insure its done.	1-2-25	
2	250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: The attendance was not accurate on 12.11.2024. Two (2) children were present, but not signed in on 12.11.2024.  Repeat violation: Previously cited on 11/22/2023	Attendance was updated with child #1 and 2 documented. Will fill out daily in future	1-2-25	

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5005 N 67th St Milwaukee WI 532184043		414-248-2449	12/11/2024
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
3	<p>250.05(2)(c) Staff File - Days, Hours Worked</p> <p>Description: Documentation of providers were not signed out on 12.10.2024 and not signed in on 12.11.2024.</p> <p>Repeat violation: Previously cited on 11/22/2023</p>	<p>Attendance was updated with staff hours. Will fill out daily in future.</p>	1-2-25
			<b>Verification Date</b>

**NAME - Agency Worker**  
Crescenta Sabree

**Date Issued**  
12/23/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**

1-2-25