

Date Correction Plan Due 4/17/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 262-446-7800
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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 200.04(2)(c) and (3)(d), DCF 251.04(2)(L) and (3)(7), DCF 252.41(1)(L) and (2)(4). 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 noncompliances. 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. 48.057. 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 Too Too Kitz's Cc And Lmg Center		Provider Number / Facility ID Number 0000591040 / 001 - 2006209		
Address - Facility (Street, City, State, Zip Code) 2812 W Fairmount Ave Milwaukee WI 532095525		Telephone Number 414-837-3044	Date - Regulation Visit 3/5/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.065(1)(g) <b>Release Of Child - Authorizations</b>  Description: Children for one family were dropped off via the center transportation to individual's who were not listed as authorized persons to receive the child on the transportation permission form.	When a child is released from transportation staff we will have the parent or individual to initial and sign after their child has been dropped off.	05/30/24	

NAME - Agency Worker Laura Taylor, Joel Marquet	Date Issued 4/3/2024
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SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 05/30/2024
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