

Date Correction Plan Due 5/13/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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 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 India's Island Of Lrng Family Ccc		Provider Number / Facility ID Number 6000591626 / 001 - 2006828		
Address - Facility (Street, City, State, Zip Code) 5171 N 69Th St Milwaukee WI 532183913		Telephone Number 414-739-8204	Date - Regulation Visit 4/23/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a) Child Record - Maintenance, Availability Description: No file available for child #1. Repeat violation: Previously cited on 4/17/2024	File is currently being updated/replaced	6/1/25	
2	250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact Description: Children 2 and 3 did not have emergency contact information on file. Repeat violation: Previously cited on 4/17/2024	File is currently being updated/replaced	6/1/25	

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3	250.04(6)(a)1m. Child Record - Health History Description: Child 1 did not have health history information on file.	file is being replaced	6/1/25	
4	250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Children 1 and 4 did not have immunizations on file.	file is being replaced	6/1/25	
5	250.04(6)(a)5. Child Record - Consent For Emergency Medical Treatment Description: Child 1 did not have documentation on file of consent from the parent for emergency medical treatment.	file is being replaced	6/1/25	
6	250.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance was not accurate on the day of the visit when the one child in care was not documented on attendance records.	Attendance is accurate and up to date	5/16/25	

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7	250.05(2)(d)1. Staff File - Physical Examination - Form Description: Staff A did not have documentation of a completed health exam on file.	Will get an updated health exam ASAP	6/15/25	
8	250.05(2)(f) Staff File - Continuing Education Description: Staff A did not have documentation of having completed 15 hours of continuing education in the previous year.	Currently working on getting extra training	6/15/25	
9	250.06(2)(e) Potential Source Of Harm On Premises Description: Broken glass was observed in the outdoor play space. Rusty bolts were observed protruding from concrete in the outdoor play space.	Area will be fixed/cleaned ASAP	6/1/25	
10	250.06(2)(m) Premises - Condition & Repair Description: Litter was observed in the outdoor play space. Repeat violation: Previously cited on 4/17/2024	Area will be fixed/cleaned ASAP	6/1/25	



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11	250.06(4)(a)3. Smoke Detectors - Testing Description: A chirping smoke detector was heard during the visit, indicating the battery needed to be changed.	Battery is changed	5/18/25	
12	250.06(9)(j) Meals & Snacks - Records Description: The provider did not have documentation of meals served to children. Repeat violation: Previously cited on 4/17/2024	Meals are being documented	5/17/25	

NAME - Agency Worker
Cindy Matuszak

Date Issued
4/28/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

India Reed

Date Signed
5/16/25