

# ATTACHMENT "B"

<b>Date Correction Plan Due</b> 2/7/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Nessa's Angels Of Love Dc		<b>Provider Number / Facility ID Number</b> 9000576189 / 001 - 2005190		
<b>Address - Facility (Street, City, State, Zip Code)</b> 3803 N 41St St Milwaukee WI 532163030		<b>Telephone Number</b> 414-882-7780	<b>Date - Regulation Visit</b> 1/17/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(2)(h) <b>License Posted &amp; Visible</b>  Description: The license was not posted.	Make sure the license will always be posted.	2/3/2025	
2	250.04(2)(i)1.a. <b>Monitoring Results Posted</b>  Description: The monitoring visit from the 6/25/2024 visit was not posted.	Post every monitoring visit that needs to be posted.	2/3/2025	

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3	250.04(2)(i)1.b. <b>Department Notices Posted</b>  Description: The Order dated 11/22/2023 and the Forfeiture dated 6/26/24 was not posted.  Repeat violation: Previously cited on 6/10/2024	Will Post every order needs to be posted.	2/3/2025	
4	250.04(6)(a)1.e. <b>Child Record - Enrollment Information - Other Emergency Contact</b>  Description: Emergency contact information was not on file for Child #2 and Child #4.	Make sure staff and I check the children files on a regular basic along with ensuring they are completed	2/3/2025	
5	250.04(6)(a)1.f <b>Child Record - Enrollment Information - Medical Contact</b>  Description: The name, address, and telephone number of the child's physician or medical facility caring for the child was not on file for Child #3.	Make sure staff and I check the children files on a regular basic along with ensuring they are completed	2/3/2025	
6	250.04(6)(a)1m. <b>Child Record - Health History</b>  Description: Health history information is incomplete for Child #3 and Child #4.  Repeat violation: Previously cited on 10/25/2023	Make sure staff and I check the children files on a regular basic along with ensuring they are completed	2/3/2025	

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7	250.04(6)(a)2. <b>Child Record - Field Trip Permission</b>  Description: Field trip permission was not observed on file for Child #4.	Check and updating the files ensuring they are up to date.	2/3/2025	
8	250.04(6)(a)3. <b>Child Record - Alternate Arrival / Release Agreement</b>  Description: Alternate arrival and release agreement was not on file for Child #3 who takes the school bus to school from the child care.	Make sure staff and I check the children files on a regular basic along with ensuring they are completed	2/3/2025	
9	250.04(6)(a)4.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: An initial health exam was not on file for Child #1, Child #2 and Child #3.	Make sure staff and I check the children files on a regular basic along with ensuring they are completed	2/3/2025	
10	250.04(6)(a)4m. <b>Child Record - Immunization History Compliance</b>  Description: Immunization history was not on file for Child #2.  Repeat violation: Previously cited on 6/10/2024, 10/25/2023	Make sure staff and I check the children files on a regular basic along with ensuring they are completed	2/3/2025	

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11	250.04(6)(a)5. <b>Child Record - Consent For Emergency Medical Treatment</b>  Description: Written permission from the parent for emergency medical attention was not on file for Child #4.	Make sure staff and I check the children files on a regular basic along with ensuring they are completed	2/3/2025	
12	250.05(2)(f) <b>Staff File - Continuing Education</b>  Description: Documentation of completed continuing education was not on file for Staff A.  Repeat violation: Previously cited on 6/10/2024	Make sure staff are up to date on with continuing education on a regular basic.	2/3/2025	
13	250.05(3)(e)2. <b>Provider Training - Current Cpr Certificate</b>  Description: A current CPR/AED certificate was not on file for Staff A and Staff B. Staff B had a CPR/AED certificate, but it was not from an approved CPR/AED trainer.  Repeat violation: Previously cited on 6/10/2024, 10/25/2023	Make sure staff and I are up to date on with cpr certificate on a regular basic.	2/3/2025	

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14	<p>250.06(2)(c) <b>Access To Materials Potentially Harmful To Children</b></p> <p>Description: Various items labeled "keep out of reach of children" were observed in the kitchen and in the bathroom and were accessible to children. This violation was previously cited in an Order dated 11/22/2023.</p> <p>Repeat violation: Previously cited on 10/25/2023</p>	<p>Make sure harmful materials are keep out of the reach of children, and in a safe place.</p>	2/3/2025	
15	<p>250.06(3)(b) <b>Emergency Plans - Practice</b></p> <p>Description: The center failed to document the fire drill for December 2024.</p> <p>Repeat violation: Previously cited on 10/25/2023</p>	<p>Make sure the emergency plans are completed.</p>	2/3/2025	
16	<p>250.06(4)(a)3. <b>Smoke Detectors - Testing</b></p> <p>Description: Documentation of the monthly smoke tester drill was not on file for December 2024.</p> <p>Repeat violation: Previously cited on 10/25/2023</p>	<p>Make sure the smoke detectors are completed.</p>	2/3/2025	

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17 250.06(9)(d) <b>Food Storage, Temperatures</b>  Description: The freezer was not observed maintained at 0°F. The freezer was observed at ~15°F. This was previously cited on an Order dated 11/22/2023.  Repeat violation: Previously cited on 10/25/2023	Make sure food storage temperatures are set at the righth temperature.	2/3/2025	
18 250.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b>  Description: Medical authorization for Child #3 was incomplete.	Make sure the medication authorization are completed.	2/3/2025	
19 250.07(6)(f)6. <b>Medication Administration - As Labeled &amp; Authorized</b>  Description: Medication was administered without proper parental authorization.	Make sure the medication labeled properly and completed.	2/3/2025	
20 250.07(7)(f) <b>Pets &amp; Animals - Food Area Restrictions</b>  Description: Dog food was accessible in the kitchen.	Relocate EJ food out of the kitchen.	2/3/2025	

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**NAME - Agency Worker**  
Crescenta Sabree

**Date Issued**  
1/24/2025

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

**Date Signed**  
2/3/2025

