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| <b>Date Correction Plan Due</b><br>1/10/2025 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b> | <b>TO FILE A COMPLAINT CALL</b><br>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)(f) 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.

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| <b>Name - Certified Operator / Licensed Center</b><br>Harmony Child Development Ctr            |  | <b>Provider Number / Facility ID Number</b><br>9000580419 / 003 - 1014228   |  |                          |
| <b>Address - Facility (Street, City, State, Zip Code)</b><br>6711 N 51st St Milwaukee WI 53223 |  | <b>Telephone Number</b><br>414-760-0176   | <b>Date - Regulation Visit</b><br>12/11/2024 |                          |
|  | <b>Rule/Statute Number</b><br><b>Noncompliance Statement</b>   | <b>Correction Plan</b>  | <b>Expected Completion Date</b>              | <b>Verification Date</b> |
| 1  | 250.04(3)(a)<br><b>Report - Incident Or Accident</b><br><br>Description: The licensee failed to report to the department about an incident that occurred on 7/31/2024 in which a child required professional medical attention.  | Licensing will be notified of any incident in which a parent is asked to pick up a child in order to seek professional medical attention. | 12/12/24                                     |                          |
| 2  | 250.04(6)(a)1.e.<br><b>Child Record - Enrollment Information - Other Emergency Contact</b><br><br>Description: The name, address, telephone number, and relationship to the child of a person to be notified in an emergency when a parent cannot be reached immediately was not on file for Child #2. | Parent will provide adequate emergency contact info for child #2  | 01/10/25                                     |                          |

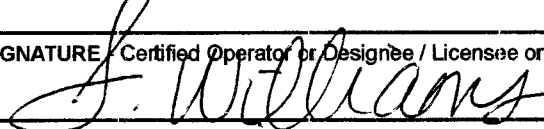
| Name - Certified Operator / Licensed Center        |  | Provider Number / Facility ID Number  |                          |                   |
|--|--|---|--------------------------|-------------------|
| Harmony Child Development Ctr                      |  | 9000580419 / 003 - 1014:228   |                          |                   |
| Address - Facility (Street, City, State, Zip Code) |  | Telephone Number  | Date - Regulation Visit  |                   |
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| 3  | <p>250.04(6)(a)1.g<br/> <b>Child Record - Enrollment Information - Authorized Pickup:</b></p> <p>Description: The names, addresses, and telephone numbers of persons other than a parent authorized to call for the child, pick up the child, or accept the child who is dropped off was not on file for Child #2.</p> | <p>Parent will be required to provide information that is not of the child's other parent. Info will be updated and placed in file.</p> | 12/13/25                 |                   |
| 4  | <p>250.05(2)(g)<br/> <b>Staff File - Orientation</b></p> <p>Description: Documentation of orientation was not on file for Staff A.</p>   | <p>Orientation documentation was placed in file for staff</p>   | 01/10/25                 |                   |
| 5  | <p>250.05(3)(fm)<br/> <b>Biennial Training - Child Abuse &amp; Neglect:</b></p> <p>Description: Child abuse and neglect training completed at least once every 2 years was not on file for Staff B.</p>  | <p>Child abuse and neglect training was completed and certificate placed in file.</p>   | 01/10/25                 |                   |
| 6  | <p>250.09(1)(c)2.<br/> <b>Infant &amp; Toddler - Crib &amp; Playpen Mattresses</b></p> <p>Description: The mattress in the playpen was observed not tight fitting.</p>   | <p>Fasteners have been adjusted to make playpen mattress tight fitting.</p>   | 12/11/24                 |                   |

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|   |  |  | Verification Date                     |

NAME - Agency Worker  
Crescenta Sabree

Date Issued  
12/26/2024

SIGNATURE Certified Operator or Designee / Licensee or Designee



Date Signed  
01/10/2025