

Date Correction Plan Due  
3/15/2024

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

TO FILE A COMPLAINT CALL

**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>		<b>Provider Number / Facility ID Number</b>	
Celestials Angels		8000584228 / 001	
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>
4270 N 50Th St Milwaukee WI 532161313		414-732-0601	2/23/2024
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date Verification Date</b>
1	202.08(1)(a)2. <b>Each Child Care Operator Shall Demonstrate That The Operator Is Free From Tuberculosis Prior To Initial Certification. Each Provider Shall Demonstrate That He Or She Is Free From Tuberculosis Prior To The Date The Provider Begins Working With Children In Care.</b>  Description: Staff A and Staff B did not have documentation in their file demonstrating they were free from Tuberculosis prior to beginning working with children in care.	Staff B TB test will have an upcoming appt date  Staff A, will be removed from the teaching list at this time	→ 3-14-24  → 3-14-24

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<p>2</p> <p>202.08(1)(b)2.            Prior To Certification And Prior To Beginning To Work With Children Each Provider, Including Volunteers, Substitutes, And Emergency Back-Up Providers, Or Any Other Person Who Provides Care And Supervision For Children Under 5 Years Of Age Shall Complete Department-Approved Training On Shaken Baby Syndrome And Abusive Head Trauma And Appropriate Ways To Manage Crying, Fussing, Or Distraught Children.</p> <p>Description: Staff A did not have documents in file stating staff has taken SBS/AHT training.</p>	<p>Staff A,            will no longer be a staff member.</p>	<p>→ 3-14-24</p>	<p>3-15-24</p>
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<p>3</p> <p>202.08(1)(b)3.d.            Each Certified Operator And Each Provider Shall Comply With S. 48.651 And Obtain And Recertify As Necessary To Maintain Current Certification In Infant And Child Cardiopulmonary Resuscitation (Cpr). The Cpr Training Must Result In A Certificate Of Completion. If The Certificate Of Completion Does Not Have A Date Specifying The Length Of Time For Which It Is Valid, The Cpr Training Must Be Renewed Every Year.</p> <p>Description: The operator's CPR had expired, and she did not have a current CPR on file.</p> <p>Staff A did not have a CPR certificate on file.</p>	<p>CPR has now been completed</p> <p>Staff A,            will no longer be a staff member</p>	<p>→ 2-27-24</p> <p>→ 3-14-24</p>	<p>2-27-24</p> <p>3-15-24</p>
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4	<p>202.08(1)(b)5.  <b>After Completion Of Preservice Training Under Subd 3., A Child Care Provider Shall Receive And Document Receiving At Least 5 Hours Of Qualifying Continuing Education Annually. Continuing Education Qualifies Under This Subdivision If It Covers Any Of The Topics Listed Under 202.08(1)(B)5. A. Through N.</b></p> <p>Description: The operator did not complete 10 hours of continuing education for her renewal.</p> <p>Staff A did not have 10 hours of continuing education.</p>	<p>operator has started 3hrs of continuing Ed and will complete the rest</p>	2-24-2024	
5	<p>202.08(12)(c)  <b>The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</b></p> <p>Description: Child 1,3, 4, and 5 were missing a written contract that specifies the charge for child care services and the expected frequency of payment that is signed by a parent or guardian and the operator.</p>	<p>The payment contract will be completed and explained per parent</p>	2-22-2024	2-29-24