

Date Correction Plan Due 4/29/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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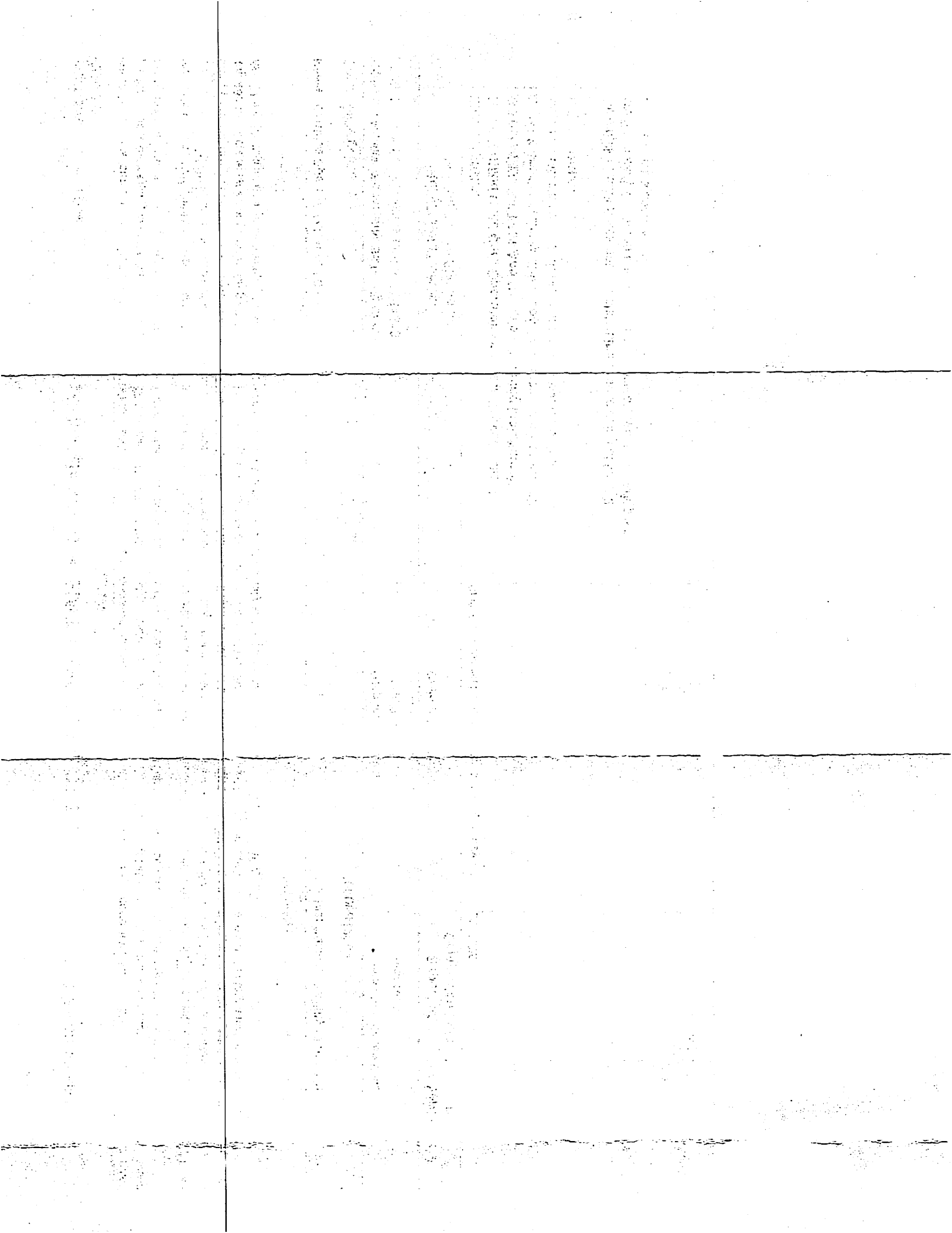
Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) 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.

SOUTHEASTERN REGIONAL OFFICE
DCF DECE BECR

MAY 29 2025

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Celestials Angels		8000584228 / 001	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
4270 N 50Th St Milwaukee WI 532161313		414-732-0601	4/9/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	<p>202.08(1)(b)3.a. Each Certified Child Care Operator And Each Provider Shall Comply With S. 48.651 And Complete Training Including At Least 2 Credits In Early Childhood Education Or A Non-Credit Course In Caring For Children That Is Approved By The Department.</p> <p>Description: Staff B has not completed training including at least 2 credits in early childhood education or a non-credit course in caring for children that is approved by the department.</p>	Staff B will submit her documents to me by Friday	5/2/2025



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2	<p>202.08(1)(b)3.b. Each Certified Child Care Operator And Each Provider Shall Comply With S. 48.651 And Complete A Non-Credit Course In Operating A Child Care Business That Is Approved By The Department Or A Course For Credit In Business Or Program Administration.</p> <p>Description: Staff B has not complete a non-credit course in operating a child care business that is approved by the department or a course for credit in business or program administration.</p>	<p>Staff B is back in school for her bacholars degree to teach at a school. Staff B will submit information</p>	<p>5/2/2025</p>	
3	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care. <p>Description: Child # 2 was missing an enrollment and health history information form on file.</p>	<p>Child #2 parent will submit the form</p>	<p>5/2/2025</p>	

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202.08(12)(i) 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 Informing The Parent In Writing Whether The Premises And Child Care Business Are Covered By A Child Care Liability Insurance Policy. Description: The operator did not communicate with the parent, informing the parent in writing whether a child care liability insurance policy covers the premises and child care business for child #2.	The provider does not recall this conversation with the childcare liaison but all parent have the information of liability insure that is talked about in the contracts that they sign.			
202.08(1m)(c) A Certified Family Child Care Operator Shall Submit A Completed Background Check Request Form To The Department Or Certification Agency For Each Potential Household Member Age 10 Or Older Prior To The Date On Which The Person Becomes A Household Member. Description: House hold member was moved in and living in the home before background check was completed.	House hold member passed all background checked.	4/10/2025		

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202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To	The counter items have been put under the counter. The cords have been rearranged and put out of sight and all plugs have been covered.	4/19/2025		

<p>Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: On the bathroom sink there were a listerine mouthwash bottle, hydrogen peroxide bottle, lysol spray and disinfection wipes on the counter that was accessible to children.</p> <p>In the bedroom that is used for care for children during sleep, there were cords accessible to children and outlets that did not have outlet covers accessible to children.</p>			
<p>202.08(4m)(a)2. The Emergency Plan Under Subd. 1. Shall Be Reviewed Periodically And Practiced As Specified In The Plan.</p> <p>Description: The basement is used for tornado shelters and drills; however, the designated space that the operator stated was used for the tornado shelter and the drill needed to be cleared, and it was unsafe for shelter or Tornado drills to be practiced.</p>	<p>As stated, the day before the liaison did the visit, furniture was just moved, and cleaning was about to be done. The cleaning was completed</p>	<p>4/12/2025</p>	

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<p>8</p> <p>IAME - Agency Worker ou Thao</p>	<p>202.08(8m)(e) No Trampolines Or Inflatable Bounce Surfaces On The Premises Are Accessible To Children Or Used By Children In Care.</p> <p>Description: There was a trampoline/ inflatable bounce surfaces in the backyard accessible to children in care.</p>	<p>As stated, the trampoline is for the provider's grandchildren, but it has been moved to the garage out of sight of the childcare children.</p>	<p>4/12/2025</p> <p>Date Issued 4/15/2025</p>	

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Celestia P. Brown

Date Signed

5-15-25