

Date Correction Plan Due 3/11/2026	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.

Name - Certified Operator / Licensed Center Celestials Angels	Provider Number / Facility ID Number 8000584228 / 001
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Address - Facility (Street, City, State, Zip Code) 4270 N 50Th St Milwaukee WI 532161313	Telephone Number 414-732-0601	Date - Regulation Visit 2/24/2026
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	202.08(1)(b)5. 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. Description: The operator did not complete continuing education hours for the 2024-2025 and 2025-2026 certification periods.	Enroll into classes for childcare	3-30-26	

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2	<p>202.08(10)(a) A Child Care Provider Shall Ensure That Each Child Shall Be Served One Meal Or Snack At Least Once Every 3 Hours. Each Meal And Snack Shall Meet The U.S. Department Of Agriculture Child And Adult Care Food Program Minimum Meal Requirements.</p> <p>Description: The lunch described by the operator did not contain a vegetable component and did not meet the minimum meal requirements for CACFP.</p>	Plan better to make sure I don't miss a component.	3-30-26	
3	<p>202.08(12)(c) 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.</p> <p>Description: The contract on file for child #6 did not include the specific charges for child care and was not signed and dated by the parent.</p>	Complete & have parent sign	3-30-26	

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4	<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: The Enrollment and Health History for was incomplete for child #6.</p>	<p>Have parent complete Foleher</p>	<p>3-30-26</p>	
5	<p>202.08(1m)(a)4. A Certified Child Care Operator Shall Comply With All Laws Governing The Certified Child Care Program And Its Operation, Including S. 48.686, Stats., And Ch. DCF 13 And Ensure That All Employees And Volunteers Comply With These Laws.</p> <p>Description: Fingerprints were not completed for an adult individual who is present in the home during hours when children are in care.</p>	<p>Pay for caregiver to get fingerprints done</p>	<p>3-30-26</p>	
6	<p>202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.</p> <p>Description: There was no immunization on file for child #6.</p>	<p>Parent will start immunization process</p>	<p>3-30-26</p>	

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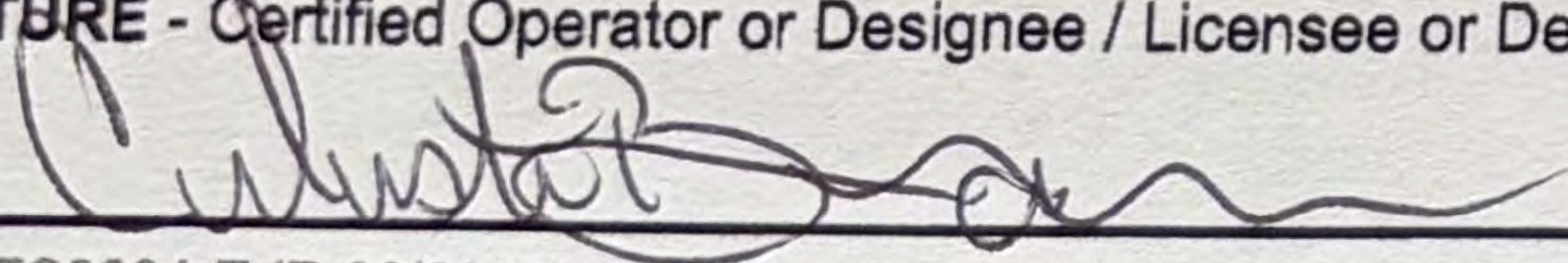
NAME - Agency Worker

Deborah Kersting

Date Issued

2/25/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

3-9-26