Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
2/21/2024		262-446-7800

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		Provider Number / Facility ID Number	
Angela's Lil Angels		1000588551 / 001 - 2002301	
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**	
5016 N Lydell Ave Whitefish Bay WI 532175530	414-998-4691	1/25/2024	
	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date** / **Verification Date**
1	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Attendance was not accurate on 1/5/24. Two children who were signed in were not signed out.	Was corrected on the day of visit	01/25/2024

NAME - Agency Worker
Sara Cooney, Kristin Keck

Date Issued
2/7/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Angela Poe

Date Signed
02-20-2024

CF-F-CFS0294-E (R.06/2011)

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