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Re:

Compliance papers for Kiera

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Reference #: 447546687

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
800-455-7800

Date Correction Plan Due
09/16/2001[illegible]

Instructions: The classroom teacher will not be 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 required correction 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. 48.687. This request for a correction plan is not in order imposing a sanction is solely 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.

Waiver - Certified Consultant/Assistant - _____

Facility Number / Facility ID Number _____

Matthe - Certified Guarantees / annual fee

Name - Certified Operator / Licensed Carrier

Provider Number / Facility ID Number

Mimi Miracles Family Childcare

7000580187 / 001 - 2004817

Address - Family (Street, City, State, Zip Code)

Telephone Number
414-785-5177

Dose-Regulation Method

1611 W Spokane St Milwaukee WI 532235468

Rule/Statute Number	Noncompliance Statement
101-101	101-101
101-102	101-102
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Expected Completion Date	Verification Date
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250.04(5)(a)1.

Child Record & Environment & Health History Forms

✓ Counsel will make sure patient provide all missing information

Description: Enrollment information on file for Child #1 and #4 is incomplete. (Parent/guardian employment information, emergency contact information, and physician information.)

Repeat violation: Previously cited on 6/17/2021, 3/17/2021, 1/20/2021

Immediately

2 250.04(6)(a)4.b.

Child Record - Physical Exam - Over 2, Under 5

Description: Child #4, a 2 year old child has an initial health examination dated 12/19/18 on file but does not have a follow-up examination at least once every two years on file. The most recent Child Health Report on file for Child #4 is dated 12/19/18.

Repeat violation: Previously cited on 6/1/2021

Licensee will make
sure parent takes
the children to get
updated health
examinations.

Immeoligene

Name - Certified Operator/Licensed Center		Provider License # (if any) ID Number	
Name: Kizucha Family Childcare		7005401571001 - 2024071	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	
6717 W Spooner St. Milwaukee WI 53223-4655		414-795-5177	
Rule/Statute Number		Correction Plan	
250.04(6)(a)4m. Child Record - Immunization History Compliance		Parent will letter from providing a starting the doctor stop not children go anywhere. Child given shot and parent receive will be placed in file.	
Description: The immunization history on the 1st Child 44 indicates the child's immunization history is not in compliance with s. 252.04, Stats., and ch. DHS 144. Repeat violation. Previously cited on 6/17/2021, 9/17/2021, 12/20/2021		10/01/21	
250.06(2)(e) Potential Source Of Harm On Premises		License will be sent to clean up and pick up any harmful things that are outside.	
250.08(2)(m) Premises - Condition & Repair		License will clean up all litter outside.	
Description: Litter is present in the outdoor play space.		Immediate	
250.07(3)(a)4. Play Equipment - Condition		License will be sent to clean all out door toys well often.	
Description: Outdoor toys are observed to be visibly dirty including a dump truck containing liquified wet leaves.		Immediate	

Name - Certified Operator / Licensed Carrier Marti Marlene Family Childcare		Provider Number / Facility ID Number 7000500182 / 001 - 2004671	
Address - Facility (Street, City, State, Zip Code) 6711 W Stockdale St Milwaukee WI 53228-5404		Telephone Number 414/756-5177	
Registration Number None/Compliance Statement	Correction Plan	Order - Regulated Unit 9/2/2021	Verification Date
250 07/6/012 Medical Log Book - Signs And Entries Description: Lines have been dropped in the medical log book.	License will not ship any lines in the medical log book.	Expected Completion Date	Immediately

NAME - Certification Worker / Licensing Specialist

Katherine Stallen

Date Issued

9/9/2021

Date Signed

9/12/21

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Marti Marlene