

Date Correction Plan Due 1/2/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Ms Tanya's Learning Center		Provider Number / Facility ID Number 0000591050 / 001 - 2006216		
Address - Facility (Street, City, State, Zip Code) 5975 N 62Nd St Milwaukee WI 532182008		Telephone Number 414-748-5385	Date - Regulation Visit 12/13/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a) Child Record - Maintenance, Availability Description: Provider did not have files for her two children under the age of seven years old.	I now have files for both children under 7 years old.	12-22-2022	
2	250.04(6)(a)4. Child Record - Physical Exam Description: There was no documentation of a child physical for one child. Additionally, one form was not signed by a medical professional and was marked as n/a.	document has been sent home with parents and will be signed by 12-23-22. Moving forward will make sure documents for medical professionals will be signed within 30 days of enrollment.	12-23-22	

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3	250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Child 2 did not have documentation of immunizations in their file.	Sent documents home with child so parents could get records as soon as possible.	12-23-2022
4	250.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance was not accurate at the time of the visit. The provider's two children who were under the age of seven were not signed in.	I now plan to add my children on attendance and count them in ratio.	12-22-22
5	250.05(2)(c) Staff File - Days, Hours Worked Description: Hours worked caring for children on 11/3/2022 were not recorded when the provider left for an emergency, leaving the emergency back-up provider was caring for children.	Will be sure to sign in & out for whoever is caring for children. Had E sign in for that day.	12-22-22
6	250.06(4)(a) Smoke Detectors Description: The smoke detector was chirping during the visit, indicating that the battery was low and needed to be replaced.	Battery was changed. will change battery every 3 months before chirping starts.	12-22-22

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NAME - Agency Worker
Sarah Stormont, Lou Thao

Date Issued
12/19/2022

SIGNATURE - Certified Operator of Designee / Licensee or Designee

Date Signed