DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 7/29/2024	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	TO FILE A COMPLAINT CALL 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
Titi's Family Child Care		4000591094 / 001 - 2006259
Address - Facility (Street, City, State, Zip Code) 1503 S 33Rd St Milwaukee WI 532151802	**Telephone Number** 414-312-2720	**Date - Regulation Visit** 7/10/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)2. **Child Record - Field Trip Permission** Description: Child #1 did not have field trip section completed on enrollment form.	Se le oriento a la madre y firmo documento	07/11/2024	07/10/2024
2	250.04(6)(a)5. **Child Record - Consent For Emergency Medical Treatment** Description: Child #1 did not have the emergency medical treatment section completed.	Se le orento a la madre y firmo documento	07/11/2024	07/10/2024

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3	250.06(3)(b) **Emergency Plans - Practice** Description: There was no documentation of tornado drills.	Se corigio y puse fecha al documento	07/10/2024	07/10/2024
4	250.07(7)(c) **Pets & Animals - Notification** Description: Child #1 did not have the pets section completed on the enrollment form.	Se le oriento a la madre y firmo documento	07/11/2024	07/10/2024

NAME - Agency Worker
Joel Marquez

Date Issued
7/15/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Melissa de Jesús Cetto

Date Signed
07-15-2024