

Date Correction Plan Due 9/18/2025	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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Tee Family Childcare	Provider Number / Facility ID Number 7000591267 / 001 - 2006438
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Address - Facility (Street, City, State, Zip Code) 2006 N 32Nd St Milwaukee WI 532081963	Telephone Number 414-249-4003	Date - Regulation Visit 9/4/2025
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact Description: There was no emergency contact listed for Child #2. Repeat violation: Previously cited on 10/7/2024, 11/28/2023	Have parent and staff proof read and have parent correct/add emergency contact	9/7/25	
2	250.04(6)(a)1.g Child Record - Enrollment Information - Authorized Pickup Description: The enrollment forms for Child #2 and Child #3 were missing an individual authorized to call for/receive child. Repeat violation: Previously cited on 10/7/2024, 11/28/2023	Have parent correct and read paperwork then have staff look over paperwork	9/7/25	

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Rule/Statute Number Noncompliance Statement	Description	Correction Plan	Expected Completion Date	Verification Date
3 250.04(6)(a)1m. Child Record - Health History	Description: There was no health history on file for Child #1. The health history on file for Child #2 was incomplete. The form indicated the child has asthma, gastrointestinal/feeding concerns and a milk allergy but the form was lacking complete information regarding triggers, signs/symptoms, steps the child care provider should follow, child care staff with specialized training or instructions, when to call parents, and when to consider the condition requires emergency care. Repeat violation: Previously cited on 10/7/2024	Have parents come in and go over paperwork Have parent bring inhaler and correct paperwork.	9/7/25	
4 250.04(6)(a)4m. Child Record - Immunization History Compliance	Description: There was no record of immunizations on file for Child #1. Repeat violation: Previously cited on 11/28/2023	Have parent bring paper 9/7/25.	9/7/25	
5 250.05(2)(f) Staff File - Continuing Education	Description: There were no continuing education hours available for review for Staff A and Staff B.	Starting 9/8/25 all staff will be on early education station.	9/7/25	

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6 250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: The CPR certificate on file for Staff B expired in November 2024. Repeat violation: Previously cited on 11/28/2023	HAVE Staff B complete CPR on 9/7/25	9/7/25	
7 250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: There were no current Child Abuse & Neglect certificates on file for Staff A and Staff B.	HAVE Staff 100% thorough and take classes 9/7/25	9/7/25	
8 250.06(2)(c) Access To Materials Potentially Harmful To Children Description: There were several cleaning products under the kitchen sink and in another lower kitchen cabinet. The cabinet doors did have locks on them, but were not locked at the time of the visit therefore making those materials accessible to children.	REMOVE cleaning products out of reach. locking cabinets at all times.	9/7/25	
250.06(2)(k) Deteriorating Or Toxic Paint Description: There is paint chipping from an area on the wall in the kitchen.	kitchen wall painted 9/13/25	9/7/25	

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10 250.06(2)(n)5. Radon - Continuous Testing Description: The radon gas levels have not been tested within the past 2 years; the last test done was in April 2023.	Radon test done 9/14/25	9/14/25	
11 250.06(3)(b) Emergency Plans - Practice Description: Drills were not conducted in July or August 2025.	Staff B wrote drills on paper	9/17/25	
12 250.06(9)(d) Food Storage, Temperatures Description: The temperature of the kitchen refrigerator read at 46 degrees Fahrenheit.	Replace the thermometer.	9/17/25	

Date Issued
9/4/2025

Date Signed

NAME - Agency Worker
Katrina Tarantino

SIGNATURE - Certified Operator or Designee / Licensee or Designee