

Form: [Noncompliance Statement and Correction Plan](#)  
 Date: 7/15/2024  
 State: Wisconsin  
 Division: Division of Early Care and Education

The provider needs to have a copy of this form.  
 Wisconsin Center for Early Childhood Learning  
 Wisconsin Department of Children and Families

How to file a complaint  
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STATE OF WISCONSIN

DEPARTMENT OF CHILDREN AND FAMILIES  
 Division of Early Care and Education

<b>Date Correction Plan Due</b> 7/15/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Colorful Footsteps	<b>Provider Number / Facility ID Number</b> 1000591501 / 001 - 2006690
<b>Address - Facility (Street, City, State, Zip Code)</b> 5211 N 38Th St Milwaukee WI 532094735	<b>Telephone Number</b> 414-627-1036
	<b>Date - Regulation Visit</b> 6/24/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>250.055(2)(c) Requirements For Additional Provider</p> <p>Description: An additional qualified provider was required but not present on 6/24/24 when the licensee was observed alone caring for the following grouping of children: four children under the age of 2 (3 infants and a one year old), one 2 year old, one 6 year old, and two 10 year olds. The school-age children were in care for longer than 3 hours.</p> <p>In addition, per a review of a sampling of attendance records for the month of June 2024 the licensee cared for the above grouping of children without the required second provider on multiple additional dates.</p>	<p>As of July 2, 2024 I have readjusted my ratio and also made changes to the time of current enrolled children in my care. Moving forward, I will manage my ratio to stay in compliance with DCF licensing rule book. Also to be sure that when a qualified provider is needed to have one in attendance.</p>	July 2, 2024	