

Date Correction Plan Due 4/28/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL
---------------------------------------	--	--------------------------

**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 any. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.085, DCF 250.04(2)(i) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252 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 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 staff. 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 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 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 notified of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center A Daddy And Daughter's Family Childcare		Provider Number / Facility ID Number 7000591767 / 001		
Address - Facility (Street, City, State, Zip Code) 3870 N 19Th St Milwaukee WI 532062432		Telephone Number 414-933-8704	Date - Regulation Visit 3/4/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verificatio Date</b>
1	<p>202.08(1)(a)2. Each Child Care Operator Shall Demonstrate That The Operator Is Free From Tuberculosis Prior To Initial Certification. Each Provider Shall Demonstrate That He Or She Is Free From Tuberculosis Prior To The Date The Provider Begins Working With Children In Care.</p> <p>Description: There was no documentation on file that the 2nd provider was free of tuberculosis.</p>	<p>make sure all staff files have all the required items before start date. Make sure its in <del>top</del> their file. Be better organized. TB test was complete 9/18/2024</p>	4/14/2025	

Name - Certified Operator / Licensed Center A Daddy And Daughter's Family Childcare		Provider Number / Facility ID Number 7000591757 / 001		
Address - Facility (Street, City, State, Zip Code) 3870 N 19Th St Milwaukee WI 532082432		Telephone Number 414-933-8704	Date - Regulation Visit 3/4/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
2	<p>202.08(1)(b)1 Prior To Certification And Prior To Beginning To Work With Children Each Provider, Including Volunteers, Substitutes, And Emergency Back-Up Providers, Or Any Other Person Who Provides Care And Supervision For Children Under One Year Of Age Shall Complete Training In The Most Current Medically Accepted Methods For Reducing The Risk Of Sudden Infant Death Syndrome.</p> <p>Description There was no documentation on file that the 2nd provider had completed SIDS training</p>	<p>Make sure staff has required class before starting employment. Staff completed class on 3/10/2025. Certificate in staff file.</p>	3/10/2025	
3	<p>202.08(1)(b)3.a. Each Certified Child Care Operator And Each Provider Shall Comply With S. 48.651 And Complete Training Including At Least 2 Credits In Early Childhood Education Or A Non-Credit Course In Caring For Children That Is Approved By The Department.</p> <p>Description There was no documentation on file that the 2nd provider had finished 2 credits in ECE or an approved non-credit course in caring for children</p>	<p>Make sure certificates are in staff file. Will be more organized. Provider completed classes 4/3/2025. Make sure class is completed before hiring.</p>	3/10/2025	

Name - Certified Operator / Licensed Center A Daddy And Daughter's Family Childcare		Provider Number / Facility ID Number 7000591757 / 001		
Address - Facility (Street, City, State, Zip Code) 3870 N 19Th St Milwaukee WI 532062432		Telephone Number 414-933-8704	Date - Regulation Visit 3/4/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4	<p>202.08(1)(b)3.b Each Certified Child Care Operator And Each Provider Shall Comply With S. 48.651 And Complete A Non-Credit Course In Operating A Child Care Business That Is Approved By The Department Or A Course For Credit In Business Or Program Administration.</p> <p>Description There was no documentation on file that the 2nd provider had completed a non-credit course or for credit course in business or program administration</p>	<p>I will make sure I know all the rules / regulation. Staff will not be employed unless they have completed an admin class. <del>when</del> <sup>when</sup> staff works I will be at the childcare with them</p>	3/10/2025	
5	<p>202.08(1)(b)3.c. Each Certified Operator And Each Provider Shall Comply With S. 48.651 And Complete Training In Child Abuse And Neglect Laws And Identifying, Documenting, And Reporting Child Abuse And Neglect.</p> <p>Description There was no documentation that the 2ns provider had completed a course on child abuse.</p>	<p>I will make sure staff has required classes before beginning employment class was completed on 3/11/2025 and added to staff file.</p>	3/11/2025	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
A Daddy And Daughter's Family Childcare		7000591757 / 001	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
3870 N 19Th St Milwaukee WI 532062432		414-933-8704	3/4/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>6 202.08(1)(b)3.d. Each Certified Operator And Each Provider Shall Comply With S. 48.651 And Obtain And Recertify As Necessary To Maintain Current Certification In Infant And Child Cardiopulmonary Resuscitation (Cpr). The Cpr Training Must Result In A Certificate Of Completion. If The Certificate Of Completion Does Not Have A Date Specifying The Length Of Time For Which It Is Valid, The Cpr Training Must Be Renewed Every Year.</p> <p>Description: The operator was unable to show that he had recertified his CPR training and there was no documentation that the 2nd provider had completed CPR training.</p>	<p>make sure provider has all required classes before starting to work in the childcare provider completed <del>CPR</del> CPR on 3/8/2025 documents will be in file.</p>	3/10/2025	
<p>I 202 08(1)(b)4 c A Provider Working In A Regular Or Provisional Certified Child Care Program Shall Successfully Complete Department-Approved Preservice Training Under Subd. 3. By 3 Months After Work Commencing.</p> <p>Description: There was no documentation that a 2nd provider who has worked in the childcare center since the end of September 2024 had successfully completed preservice training</p>	<p>make sure staff has all required classes before starting. Staff completed Intro-child care Profession on 4/13/2025 Staff completed Fundamentals of Family Childcare.</p>	3/27/2025	

~~3/27/2025~~

~~Certificate~~ Certificate was placed in staff file

Name - Certified Operator / Licensed Center A Daddy And Daughter's Family Childcare		Provider Number / Facility ID Number 7000591757 / 001	
Address - Facility (Street, City, State, Zip Code) 3870 N 19Th St Milwaukee WI 532062432		Telephone Number 414-933-8704	Date - Regulation Visit 3/4/2025
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
8	<p>202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: There was no contract on file for the families of children #1-#5, #6-#9 and #10 on page 1 of the Child Record Checklist and children #1-#2 and #4 on page 2 of the Child Record Checklist</p>	<p>will make sure all parents complete the parent contract during enrollment process, make sure checklist is completed and updated correctly. Added to all childrens files Be more organized</p>	3/10/2025
9	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> <li>1. The Parents' Home And Work Phone Numbers.</li> <li>2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan.</li> <li>3. The Parents' Signed Consent For Emergency Medical Care.</li> <li>4. A Name And Number To Call If The Child Requires Emergency Medical Care.</li> </ol> <p>Description: On page 1 of the Child Record Checklist, the Enrollment/Health History forms for children #6-#9 were incomplete and for child #10 was missing and on page 2 of the Child Record Checklist, the form was incomplete for children #1, #3 and #4</p>	<p>will make sure health history reports are completed and in file within 30 days of enrollment  All health reports have been added to each child's file.</p>	3/10/2025

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
A Daddy And Daughter's Family Childcare		7000591757 / 001	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
3870 N 19Th St Milwaukee WI 532062432		414-933-8704	3/4/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>10 202 08(1m)(a)6 A Certified Child Care Operator Shall Include In Its Personnel Or Operating Policies A Provision That Requires A Provider To Notify The Child Care Operator As Soon As Possible, But No Later Than The Child Care Program's Next Working Day, Of The Reporting Requirements Under Par. (B) 5. To 7.</p> <p>Description There was no documentation that the 2nd provider was made aware of this requirement</p>	<p>I will make sure orientation is completed for staff before first day of work orientation was completed with staff and check list filled out / signed and placed in file</p> <p><i>page in my policy already has requirements</i></p>	3/19/2025	
<p>11 202.08(1m)(a)7. A Certified Child Care Operator Shall Ensure All Information Provided To The Certification Agency And The Department Is Current And Accurate.</p> <p>Description The operator has not provided current and accurate information to the Department as it relates to his current address</p>	<p>I been living <del>in</del> here since I started the childcare process when I applied I applied I used my <del>old</del> address but then I found my <del>current</del> actual location for my childcare. But everything has the address</p> <p><i>make sure address is correct new DCF currently</i></p>	3/19/2025	
<p>12 202 08(1m)(b)10. A Certified Child Care Operator Shall Report To The Certification Agency As Soon As Possible, But No Later Than The Certification Agency's Next Working Day If The Operator Intends To Hire A New Employee Or Volunteer.</p> <p>Description The operator failed to notify the Department that he intended to hire a 2nd provider or cleaning person</p>	<p>I will make sure I contact my lifer &amp; make aware that I will have staff workers for me before hiring and make sure I know the correct process and ask questions if I don't understand something.</p>	3/19/2025	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
A Daddy And Daughter's Family Childcare		7000591757 / 001	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
3870 N 19Th St Milwaukee WI 532062432		414-933-8704	3/4/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>13 202 08(1m)(f) A Provider, Substitute, Employee, Or Volunteer For A Certified Child Care Operator Shall Be Approved By The Certification Agency Before The Person Begins Working In The Certified Child Care Program. The Certification Agency May Approve The Provider, Substitute, Employee, Or Volunteer If The Agency Has Verification That The Individual Has Met The Standards Under Sub. (1) (A) And (B) And Has Been Determined Eligible By The Department Under S. 48.686 (4P), Stats., And S. DCF 13.08.</p> <p>Description: A 2nd provider and a person hired to clean the center while children were in child began working at the child care before they had been approved by the Department.</p>	<p>I will make sure I contact the Certification Agency and make them aware that I would like to hire staff. So that they are approved before beginning to work</p>	<p>3/19/2025</p>	
<p>14 202 08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: Uncovered electrical outlets and a hanging TV cord were observed as accessible</p>	<p>I will make sure all outlets are covered and home is fully child proofed. I will make sure all cords are hidden</p>	<p>3/14/2025</p>	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
A Daddy And Daughter's Family Childcare		7000591757 / 001		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
3870 N 19Th St Milwaukee WI 532062432		414-933-8704	3/4/2025	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
15	<p>202.08(4)(a)1 For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.</p> <p>Description There was no health report on file for child #3 on page 1 of the Child Record Checklist.</p>	<p>I will make sure health report is complete by parent <sup>with</sup> doctor within 30 days and placed in file.</p>	3/19/2025	
16	<p>202.08(4)(a)2 For A Child 2 Years Of Age Or Older, A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter</p> <p>Description There was no health report on file for child #4 on page 1 of the Child Record Checklist.</p>	<p>I will make sure health report is complete by doctor and placed in file in a timely manner</p>	3/19/2025	
17	<p>202.08(4)(e) The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.</p> <p>Description There was no immunization record on file for child #2 on page 2 of the Child Record Checklist.</p>	<p>I will make sure children immunization are in files before start date</p>	3/19/2025	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
A Daddy And Daughter's Family Childcare		7000591757 / 001		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
3870 N 19Th St Milwaukee WI 532062432		414-933-8704	3/4/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
18	<p>202.08(4)(i) A Provider Shall Change A Child's Wet Or Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing Or Diapers. The Child's Diaper Shall Be Changed On An Easily Cleanable Surface That Is Cleaned With Soap And Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant And Have Instructions For Use As A Disinfectant On The Label. The Solution Shall Be Prepared And Applied As Indicated On The Label.</p> <p>Description The correct procedure of cleaning and disinfecting the diapering surface was not being done per operator's statements.</p>	<p>I will follow the correct cleaning / disinfecting diapering surface, I hurry up the procedure <del>at the</del> diaper area</p>	<p>3/19/2025</p>	
19	<p>202.08(5)(e) Each Child Shall Be Closely Supervised By A Provider To Guide The Child's Behavior And Activities, Prevent Harm, And Assure Safety Of Children At All Times.</p> <p>Description Children were not being closely supervised by a qualified provider at the start of the site visit as the provider was unapproved</p>	<p>I will make sure that I do not leave anyone that has not been approved by the Agency with the children</p>	<p>3/19/2025</p>	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
A Daddy And Daughter's Family Childcare		7000591757 / 001		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
3870 N 19Th St Milwaukee WI 532062432		414-933-8704	3/4/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
20	<p>202 08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</p> <p>Description Attendance was not current and accurate as 3 children were in care and only 1 was signed into care.</p>	<p>Make sure I sign the children on attendance records as seen as they arrive</p>	3/19/2025	
21	<p>202 08(5)(j) The Operator Shall Maintain Documentation Of The Actual Hours That A Provider Who Is Not Also The Operator Has Worked.</p> <p>Description The 2nd provider had never been signed into care since working at the child care center</p>	<p>Make sure the staff sign in and sign out on all attendance sheet at beginning and end of shift.</p>	3/19/2025	
22	<p>202.08(6)(a) No Certified Family Child Care Operator May Have More Than 3 Children Under 7 Years Of Age Who Are Not Related To The Child Care Operator In Care At Any Given Time.</p> <p>Description The operator was over-enrolled by caring for 5 children under the age of 7 years were who not related to him from 3PM-4PM on 3/3/2025</p>	<p>Make sure I am not over enrolled in with ratio at all times</p>	3/19/2025	

<b>Name - Certified Operator / Licensed Center</b> A Daddy And Daughter's Family Childcare		<b>Provider Number / Facility ID Number</b> 7000591757 / 001	
<b>Address - Facility (Street, City, State, Zip Code)</b> 3870 N 19Th St Milwaukee WI 532062432		<b>Telephone Number</b> 414-933-8704	<b>Date - Regulation Visit</b> 3/4/2025
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
			<b>Verification Date</b>

**NAME - Agency Worker**  
Jean Houston

**Date Issued**  
4/14/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**  
April 15, 2025

Date Correction Plan Due:  
4/28/2025

Mr. Jutiki Smith, Provider

### NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

**Name- Certified Operator/ Licensed Center Provider Number/Facility ID Number**  
A Daddy's and Daughters Love, Family Childcare 7000591757/001

<b>Address-Facility</b>	<b>Telephone Number</b>	<b>Date- Regulation Visit</b>
3870 N 19th Street Milwaukee, WI 53206432	414-933-8704	3/4/2025

---

**Rule/Statue Number**  
**Noncompliance Statement**

**1. 202.08 (1)(a)2**

**Each Child Care Operator Shall Demonstrate that the Operator is Free from Tuberculosis Prior To Initial Certificate. Each Provider shall Demonstrate that he or She is Free From Tuberculosis Provider To The Date The Provider Begins Working With Children in Care.**

**Description:-** There were no documentaion for the 2nd provider was free of tuberculosis.

**Correction Plan:** As it relates to Rule/Statue 202.08 (1)(a)2 Each Child Care Operator Shall Demonstrate that the Operator is Free from Tuberculosis Prior To Initial Certificate. Each Provider shall Demonstrate that he or She is Free From Tuberculosis Provider To The Date The Provider Begins Working With Children in Care.

- I will make sure ALL staff staff have all required items such as (TB) test before start date and hire. I will enusre that all forms/documentaions will be placed in their file and I will be better organized as it relates to documenting all forms.

**Expected Completion Plan: 4/14/2025**

- 2nd Provider's (TB) test was complete on 9/18/2024 and placed in file.

**Verification Date:**

Date Correction Plan Due:  
4/28/2025

Mr. Jutiki Smith, Provider

## NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

**Name- Certified Operator/Licensed Center**  
A Daddy's and Daughters Love, Family Childcare

**Provider Number/Facility ID Number**  
7000591757/001

**Address-Facility**  
3870 N 19th Street Milwaukee, WI 53206432

**Telephone Number**  
414-933-8704

**Date- Regulation Visit**  
3/4/2025

---

**Rule/Statue Number**  
Noncompliance Statement

2. 202.08 (1)(b)1

**Prior To Certification To Beginning To Work With Children Each Provider, Including Volunteers, Substitutes, And Emergency Back-Up Providers, Or any Other Person Who Provides Care And Supervision For Children Under One Year of Age Shall Complete Training in The Most Current Medically Accepted Methods For Reducing The Risk Of Sudden Infant Death Syndrome.**

**Description:-** There were no documentaion for the 2nd provider had completed SIDS training.

**Correction Plan:** As it relates to Rule/Statue 202.08 (1)(b)1 Each Child Care Operator Shall Prior To Certification To Beginning To Work With Children Each Provider, Including Volunteers, Substitutes, And Emergency Back-Up Providers, Or any Other Person Who Provides care And Supervision For Children Under One Year of Age Shall Complete Training in The Most Current Medically Accepted Methods For Reducing The Risk Of Sudden Infant Death Syndrome.

- I will make sure ALL staff staff have all required classes and trainings before starting employment. I will ensure all forms and certificates are placed in files before hire.

- 2nd Provider completed class with certificate and it is in file.

**Expected Completion Plan:** 3/10/2025

**Verification Date:**

Date Correction Plan Due:  
4/28/2025

Mr. Jutiki Smith, Provider

## NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Name- Certified Operator/ Licensed Center Provider Number/Facility ID Number  
A Daddy's and Daughters Love, Family Childcare 7000591757/001

Address-Facility	Telephone Number	Date- Regulation Visit
3870 N 19th Street Milwaukee, WI 53206432	414-933-8704	3/4/2025

---

### Rule/Statue Number

Noncompliance Statement

3. 202.08 (1)(b)3.a.

Each Certified Child Care Operator And Provider Shall Comply With S. 48.651 And Complete Training including At Least 2 Credits in Early Chidhood Education Or A Non-Credit Course In Caring That Is Approved By The Department.

### Description:-

There were no documentaion for the 2nd provider had finished 2 credits in ECE or an approved non-credit course in caring for children.

**Correction Plan:-** As it relates to Rule/Statue 202.08 (1)(b)3 Each Certified Child Care Operator And Provider Shall Comply With S. 48.651 And Complete Training including At Least 2 Credits in Early Childhood Education Or A Non-Credit Course In Caring That Is Approved By The Department.

- I will make sure ALL staff staff have all required certifications and are placed in staff files. I will be more organized and have documents accessible and will make sure that all classes are completed before hiring and then placed in staff files.

**Expected Completion Plan: 3/10/2025**

- 2nd Provider completed classes on 3/10/2025 and 3/11/2025

**Verification Date:**

Date Correction Plan Due:  
4/28/2025

Mr. Jutiki Smith, Provider

### NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

**Name- Certified Operator/ Licensed Center Provider Number/Facility ID Number**  
A Daddy's and Daughters Love, Family Childcare 7000591757/001

<b>Address-Facility</b>	<b>Telephone Number</b>	<b>Date- Regulation Visit</b>
3870 N 19th Street Milwaukee, WI 53206432	414-933-8704	3/4/2025

---

#### Rule/Statue Number

Noncompliance Statement

3. 202.08 (1)(b)3.a.

**Each Certified Child Care Operator And Provider Shall Comply With S. 48.651 And Complete Training including At Least 2 Credits in Early Chidhood Education Or A Non-Credit Course In Caring That Is Approved By The Department.**

**Description:-** There were no documentaion for the 2nd provider had finished 2 credits in ECE or an approved non-credit course in caring for children.

**Correction Plan:-** As it relates to Rule/Statue 202.08 (1)(b)3 Each Certified Child Care Operator And Provider Shall Comply With S. 48.651 And Complete Training including At Least 2 Credits in Early Childhood Education Or A Non-Credit Course In Caring That Is Approved By The Department.

- I will make sure ALL staff staff have all required certifications and are placed in staff files. I will be more organized and have documents accessible and will make sure that all classes are completed before hiring and then placed in staff files.

**Expected Completion Plan: 3/10/2025**

- 2nd Provider completed classes on 3/10/2025 and 3/11/2025

**Verification Date:**

Date Correction Plan Due:  
4/28/2025

Mr. Jutiki Smith, Provider

### NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

**Name- Certified Operator/ Licensed Center**                      **Provider Number/Facility ID Number**  
A Daddy's and Daughters Love, Family Childcare                      7000591757/001

**Address-Facility**    **Telephone Number**    **Date- Regulation Visit**  
3870 N 19th Street Milwaukee, WI 53206432    414-933-8704    3/4/2025

---

**Rule/Statue Number**  
Noncompliance Statement

4. 202.08 (1)(b)3.b

**Each Certified Child Care Operator And Each Provider Shall Compy With S.48.651 And Complete A Non-Credit Course in Operating A Child Care Business or Program Administration.**

**Description:-** There were no documentation for the 2nd provider had completed a non-credit course or for credit course in business or program administration.

**Correction Plan:** As it relates to Rule/Statue 202.08 (1)(b)3.b Each Certified Child Care Operator And Each Provider Shall Compy With S.48.651 And Complete A Non-Credit Course in Operating A Child Care Business or Program Administration.

- I will make sure I know all the rules and regulations. No staff will be employed unless they have completed an admin. class or course or class. And, when staff is working I will be at the childcare with them at all times.

**Expected Completion Plan:**    3/10/2025

**Verification Date:**

4/28/2025

## NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

**Name- Certified Operator/ Licensed Center Provider Number/Facility ID Number**  
A Daddy's and Daughters Love, Family Childcare 7000591757/001

<b>Address-Facility</b>	<b>Telephone Number</b>	<b>Date- Regulation Visit</b>
3870 N 19th Street Milwaukee, WI 53206432	414-933-8704	3/4/2025

---

**Rule/Statue Number**  
Noncompliance Statement

5. 202.08 (1)(b)3. c.

**Each Child Care Operator And Each Provider Shall Comply With S. 48.651 And Complete Training In Child Abuse and Neglect Laws And Identifying, Demonstrating, And Reporting Child Abuse and Neglect.**

**Description:-** There were no documentaion for the 2nd provider had completed a course on child abuse.

**Correction Plan:** As it relates to Rule/Statue 202.08 (1)(b)3.c. Each Child Care Operator And Each Provider Shall Comply With S. 48.651 And Complete Training In Child Abuse and Neglect Laws And Identifying, Demonstrating, And Reporting Child Abuse and Neglect.

- I will make sure staff has required classes before beginning employment.

**Expected Completion Plan: 3/11/2025**

- 2nd Provider's class was completed on 3/11/2025 and added to staff file.

**Verification Date:**

**Name- Certified Operator/ Licensed Center**  
A Daddy's and Daughters Love, Family Childcare

**Provider Number/Facility ID Number**  
7000591757/001

**Address-Facility**  
3870 N 19th Street Milwaukee, WI 53206432

**Telephone Number**  
414-933-8704

**Date- Regulation Visit**  
3/4/2025

---

**Rule/Statue Number**

**Noncompliance Statement**

6. 202.08 (1)(b)3.d.

**Each Certified Operator And Each Provider Shall Comply With 6. 48. 651 And Obtain and Recertify As Necessary To Maintain Current Certification in Infant and Child Cardiopulmonary Resuscitation (Cpr). The Cpr Training Must result in A Certificate of Completeion. If The Certicate Of Completion Does Not Have a date Specifying The Length of Time For Which It is Valid, The Cpr Training Must Be Renewed Every Year.**

**Description:-** The operator was unable to show that he had recertified his CPR training and there was no documentaion that the 2nd provider had completed CPR training.

**Correction Plan:** As it relates to rule/statue 202.08 (1)(b)3.d. Each Certified Operator And Each Provider Shall Comply With 6. 48. 651 And Obtain and Recertify As Necessary To Maintain Current Certification in Infant and Child Cardiopulmonary Resuscitation (Cpr). The Cpr Training Must result in A Certificate of Completion. If The Certicate Of Completion Does Not Have a date Specifying The Length of Time For Which It is Valid, The Cpr Training Must Be Renewed Every Year.

I will make sure I as the provider and all staff have all required CPR trainings, certificates, and classess before starting to work. I will be more organized as it relates to filing all documents.

**Expected Completion Plan: 3/10/2025**

- Operator had completed his CPR training on 09/27/2024 and added to operators file
- 2nd Provider's CPR training was completed on 03/08/2025 and was added to staff file

**Verification Date:**

4/28/2025

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

<b>Name- Certified Operator/ Licensed Center</b> A Daddy's and Daughters Love, Family Childcare	<b>Provider Number/Facility ID Number</b> 7000591757/001	
<b>Address-Faicity</b> 3870 N 19th Street Milwaukee, WI 53206432	<b>Telephone Number</b> 414-933-8704	<b>Date- Regulation Visit</b> 3/4/2025

---

**Rule/Statue Number**  
Noncompliance Statement

7. 202.08 (1)(b)4.c.

**A Provider Working in A Regular Or Provisional Certified Child Care program Shall Sucessfully Complete Department-Approved Preservice Training Under Subd. 3. By 3 months After Work Commencing.**

**Description:-** There were no documentaion for the 2nd provider who has worked in the childcare center since the end of September 2024 had successfullycompleted preservice training.

**Correction Plan: As it relates to Rule/Statue 202.08 (1)(a)2 A Provider Working in A Regular Or Provisional Certified Child Care program Shall Sucessfully Complete Department-Approved Preservice Training Under Subd. 3. By 3 months After Work Commencing.**

I will make sure ALL staff have all required classes before starting or hired.

**Expected Completion Plan: 3/27/2025**

- 2nd Provider's Preservice training classes were completed on 3/27/2025- Fundamentals of Fundamentals of Family Child Care; and 4/3/2025- Introduction to the Child Care Profession

**Verification Date:**

**Address-Facility**  
3870 N 19th Street Milwaukee, WI 53206432

**Telephone Number**  
414-933-8704

**Date- Regulation Visit**  
3/4/2025

---

**Rule/Statue Number**  
**Noncompliance Statement**

8. 202.08 (12.)(c)

**The Certified Child Care Operator Shall Be ongoing Communication With A Child's Parent or Ensure That A Subscribes Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specificies The Charge For Child Care And The Expected Frequency Of Payment For The Services. The Contract Shall Be Signed By The OperatorAnd A Parent Or Guardian.**

**Description:-** There was no contract on file for the families of children #1-#5, #6-#9 and #10 page 1 of Child Record Checklist and children #1-#2 and #4 on page 2 of the Child Record Checklist.

**Correction Plan:** As it relates to rule/statue 202.08 (12.)(c) **The Certified Child Care Operator Shall Be ongoing Communication With A Child's Parent or Ensure That A Subscribes Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specificies The Charge For Child Care And The Expected Frequency Of Payment For The Services. The Contract Shall Be Signed By The OperatorAnd A Parent Or Guardian.**

- I will make sure ALL parents complete the Provider/ Parent Written Payment Agreement Contract during the enrollment procees . while makling sure all checklist are completed and updated correctly. I have added all Chidren Checklist to each of the Chidren files. In additon to this I will be more organized and diligent when collecting all documents and forms.

**Expected Completion Plan: 3/10/2025**

**Verification Date:**

<b>Address-Facility</b>	<b>Telephone Number</b>	<b>Date- Regulation Visit</b>
3870 N 19th Street Milwaukee, WI 53206432	414-933-8704	3/4/2025

---

**Rule/Statue Number**  
**Noncompliance Statement**

9. 202.08 (12)(f) 1-4

**Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment and Health History Information, Including aLL OF the Following:**

- 1. The Parents' Home and Work Phone Numbers**
- 2. Health Hisitory, Including Information Relating to Child's Special Health Care Need and Emergency Medical Care Plan**
- 3. The Parents' Signed Consent For Emergency Medical care.**
- 4. A Name and Number to call if the Child Requires Emergency Medical Care**

**Description:-** On page 1 of the Child Record Checklist, The Enrollment/ History forms for children #6-#9 were incomplete and for child #10 was missing and on page 2 of the Child Record Checklist the form was incomplete for chidren #1 #3 and #4.

**Correction Plan:** As it relates to rule/staute 202.08 (12)(f) 1-4- Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment and Health History Information, Including the Following:

- I will make sure all Health History reports are completed, signed, filed, and documented within 30 days or less. At this time,- ALL (Health Reports Forms) are signed, filled out completely, and have been added to each childs file.

**Expected Completion Plan: 3/11/2025**

**Verification Date:**

**Name- Certified Operator/ Licensed Center Provider Number/Facility ID Number**  
A Daddy's and Daughters Love, Family Childcare 7000591757/001

<b>Address-Facility</b>	<b>Telephone Number</b>	<b>Date- Regulation Visit</b>
3870 N 19th Street Milwaukee, WI 53206432	414-933-8704	3/4/2025

---

**Rule/Statue Number**

**Noncompliance Statement**

10. 202.08 (1m)(a)6

**A Certified Child Care Operator Shall Include In Its Personnel Operating Policies, A Provision That Requires A Provider To Notify The Child Care Operator, As Soon As Possible, But No Later Than The Child Care Program's Next Working Day, Of The Reporting Requirements Under Par. (B) 5. to 7.**

**Description:-** There were no documentaion for the 2nd provider was made aware of the requirement

**Correction Plan:**

10. 202.08 (1m)(a)6

**A Certified Child Care Operator Shall Include In Its Personnel Operating Policies, A Provision That Requires A Provider To Notify The Child Care Operator, As Soon As Possible, But No Later Than The Child Care Program;s Next Working Day, Of The Reporting Requirements Under Par. (B) 5. to 7.**

- I will make sure ALL staff have a -(Staff Oirientaion Checklist) in which I will discuss,review, and have them signe, and complete , and then place in their files before first day of hire.

- I have placed (Provider #2) - Staff Orientation Checklist in file -10/2/2025

- I have a copy of my Handbook Policy on (Page 20) that I have reviewed with Provider #2 that meests rules/staute 202.08 (1m) (a)6

**Expected Completion Plan: 3/19/2025**

**Verification Date:**

Date Correction Plan Due:  
4/28/2025

Mr. Jutiki Smith, Provider

### NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

**Name- Certified Operator/ Licensed Center**                      **Provider Number/Facility ID Number**  
A Daddy's and Daughters Love, Family Childcare                      7000591757/001

**Address-Facility**    **Telephone Number**    **Date- Regulation Visit**  
3870 N 19th Street Milwaukee, WI 53206432                      414-933-8704    3/4/2025

---

**Rule/Statue Number**  
Noncompliance Statement

11. 202.08 (1m)(a)7

**A Certified Child Care Operator Shall Ensure All Information Provided To The Certification Agency And The Department Is Current and Accurate.**

**Description:-** The operator has not provided current and accurate information to the department as it relates to his current address.

**Correction Plan:** As it relates to rule and statue 11. 202.08 (1m)(a)7.

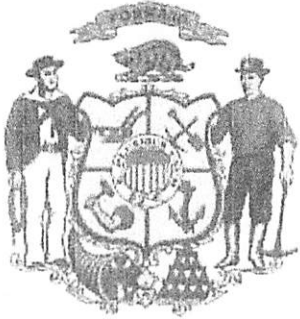
**A Certified Child Care Operator Shall Ensure All Information Provided To The Certification Agency And The department Is Current and Accurate.**

- I have been living at 3870 N. 19th Street for the past (2 years) since I started my childcare process. When, I first applied I used my old Identification because I had not moved at my current address yet therefore; I used my old I.D. until I found my actual location. All of my Childcare information has been processed by DCF and sent to my new address by DCF which is 3870 N. 19th Street.
- I will make sure that if any changes to my address or any other changes that occur I will contact/report DCF and my licensor to inform them of any changes moving forward.
- I have emailed and have a copy of my new (STATE ID) with my corrected address in my file.

**Expected Completion Plan:**    **3/19/2025**

**Verification Date:**

State of Wisconsin



# Certificate of Approval

## Jutiki Smith

has met the standards prescribed by the Wisconsin Department of Children and Families  
and is hereby given: **Regular Family Child Care Certification**

**3870 N 19th St Milwaukee, WI 53206-2432**

### Hours of Operation:

Months	Children Under 7	Group Size	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Jan - Dec	3	6		06:00 A - 10:00 P	06:00 A - 10:00 P	06:00 A - 10:00 P	06:00 A - 10:00 P	06:00 A - 10:00 P	06:00 A - 10:00 P

### Ages Served:

0 Week - 14 Year(s)

Valid From 7/15/2024 to 7/14/2026

Certificate Issued On: 07/16/2024

This certificate is issued in compliance with DCF 202, Wisconsin Administrative Code.

Provider Number: 7000591757 / 001

*Jean Houston*

Authorized Signature

**Bureau Of Early Care Regulation**  
Issuing Agency

Date Correction Plan Due:  
4/28/2025

Mr. Jutiki Smith, Provider

## NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

**Name- Certified Operator/ Licensed Center Provider Number/Facility ID Number**  
A Daddy's and Daughters Love, Family Childcare 7000591757/001

<b>Address-Facility</b>	<b>Telephone Number</b>	<b>Date- Regulation Visit</b>
3870 N 19th Street Milwaukee, WI 53206432	414-933-8704	3/4/2025

---

**Rule/Statue Number**  
Noncompliance Statement

12. 202.08 (1m)(b)10

**A Certified Child Care Operator Shall Report To The Certification Agency As Soon as Possible, But No Later than The Certification Agency's Next Working Day If The Operator Intends to Hire New or Volunteer.**

**Description:-** The opertaor failed to to notify the Department that he intended to hire provider or cleaning person.

**Correction Plan: As it relates to Rule/Statue 202.08 (1m)(b)10 A Certified Child Care Operator Shall Report To The Certification Agency As Soon as Possible, But No Later than The Certification Agency's Next Working Day If The Operator Intends to Hire New or Volunteer.**

- I will make sure I contact my (licensor) and (the DCF Department) before I have any staff working for me before hiring and I will ensure that I ask the right questions and get a clear understanding of the process by communicating with my licensor and the DCF Department especially if I do not understand or need clarity.

**Expected Completion Plan: 3/19/2025**

**Verification Date:**

Date Correction Plan Due:  
4/28/2025

Mr. Jutiki Smith, Provider

### NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

**Name- Certified Operator/ Licensed Center Provider Number/Facility ID Number**  
A Daddy's and Daughters Love, Family Childcare 7000591757/001

<b>Address-Facility</b>	<b>Telephone Number</b>	<b>Date- Regulation Visit</b>
3870 N 19th Street Milwaukee, WI 53206432	414-933-8704	3/4/2025

**Rule/Statue Number**  
Noncompliance Statement

13. 202.08 (1m)(f)

**A Provider, Substitute, Employee, Or Volunterr For A Certified Child Care Operator Shall Be Approved By The Certification Agency Before The Person Begins Working in the Certified Child Care Program. The Certification Agency May Approve The Provider, Substitute, Employee, Or Volunteer If The Agency Has Verification That The Individual Has The Standards Under Sub. (1) (A) and (B) And has Been Determined Eligible By The Department Under S. 46.686 (4P)., And S. DCF 13.06.**

**Description:-** The 2nd provider and a person hired to clean the center while children were in child began working at the child care before they had been approved by the Department.

**Correction Plan:** As it relates to Rule/Statue 202.08 (1m)(f) A Provider, Substitute, Employee, Or Volunteer For A Certified Child Care Operator Shall Be Approved By The Certification Agency Before The Person Begins Working in the Certified Child Care Program. The Certification Agency May Approve The Provider, Substitute, Employee, Or Volunteer If The Agency Has Verification That The Individual Has The Standards Under Sub. (1) (A) and (B) And has Been Determined Eligible By The Department Under S. 46.686 (4P)., And S. DCF 13.06.

- I will make sure that I contact the Certification Agency and DCF and make them aware of anyone that I would like to hire. I will contact you and make sure they are approved befor they begin working.

**Expected Completion Plan:** 3/19/2025

**Verification Date:**

Date Correction Plan Due:  
4/28/2025

Mr. Jutiki Smith, Provider

### NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

**Name- Certified Operator/ Licensed Center**                      **Provider Number/Facility ID Number**  
A Daddy's and Daughters Love, Family Childcare                      7000591757/001

**Address-Facility**    **Telephone Number**    **Date- Regulation Visit**  
3870 N 19th Street Milwaukee, WI 53206432    414-933-8704    3/4/2025

---

**Rule/Statue Number**  
Noncompliance Statement

14. 202.08 (2)(c)

**The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards, Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And any Atricles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.**

**Description:-** Uncovered electrical outlets and a hanging TV cord were observed and accessible.

**Correction Plan:** As it relates to Rule/ statue 202.08 (2)(c) **The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards, Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And any Atricles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.**

- I will make sure all outlets are covered and home is fully child proof.
- I will make sure all cords are hidden and covered.
- As of 3/4/2025 all cords and outelts are sealed and capped for the safety of each child.

**Expected Completion Plan: 3/7/2025**

**Verification Date:**

Date Correction Plan Due:  
4/28/2025

Mr. Jutiki Smith, Provider

### NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

**Name- Certified Operator/ Licensed Center Provider Number/Facility ID Number**  
A Daddy's and Daughters Love, Family Childcare 7000591757/001

<b>Address-Facility</b>	<b>Telephone Number</b>	<b>Date- Regulation Visit</b>
3870 N 19th Street Milwaukee, WI 53206432	414-933-8704	3/4/2025

---

**Rule/Statue Number**  
Noncompliance Statement

15. 202.08 (4)(a)2

**For each Child Under 2 years Of Age, A Report Of A Physical Examination Conductede Not More than 6 Months Prior To Nor Later Than 3 Months After The Child is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.**

**Description:-** There was no health report on file for child #3 on page #1 of the (Child Record Checklist).

**Correction Plan:** As it relates to Rule/Statue 202.08 (4)(a)2 For each Child Under 2 years Of Age, A Report Of A Physical Examination Conductede Not More than 6 Months Prior To Nor Later Than 3 Months After The Child is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter.

- I will make sure to confrm and verify that all Health reports are accurate, completed, and signe by their doctor, as well as, the parents and then filed within 30 days.

**Expected Completion Plan:** 3/19/2025

**Verification Date:**

**Name- Certified Operator/ Licensed Center Provider Number/Facility ID Number**  
A Daddy's and Daughters Love, Family Childcare 7000591757/001

<b>Address-Facility</b>	<b>Telephone Number</b>	<b>Date- Regulation Visit</b>
3870 N 19th Street Milwaukee, WI 53206432	414-933-8704	3/4/2025

---

**Rule/Statue Number**  
**Noncompliance Statement**

16. 202.08 (4)(a)2

**For A Child 2 years Of Age Or Older, A Report Of Physical Examination Conducted Not More Than 2 Years Prior to Nor Later Than 3 Months After The Child is Admitted, And A Follow-up Health Examination At Least Once Every 2 years Thereafter.**

**Description:-** There was no health report on file for child #4 on page 1 of the Child Report Record Checklist.

**Correction Plan:** As it relates to Rule/Statue 202.08 (4)(a)2; For A Child 2 years Of Age Or Older, A Report Of Physical Examination Conducted Not More Than 2 Years Prior to Nor Later Than 3 Months After The Child is Admitted, And A Follow-up Health Examination At Least Once Every 2 years Thereafter.

- I will make sure that all Health Reports are completed by the doctors, parents, and placed in files in a timely manner. All Health Files are dated and filed and signed by by doctors and parents as of 3/19/2025.

**Expected Completion Plan: 3/19/2025**

**Verification Date:**

**Name- Certified Operator/ Licensed Center**  
A Daddy's and Daughters Love, Family Childcare

**Provider Number/Facility ID Number**  
7000591757/001

**Address-Facility**  
3870 N 19th Street Milwaukee, WI 53206432

**Telephone Number**  
414-933-8704

**Date- Regulation Visit**  
3/4/2025

---

**Rule/Statue Number**  
Noncompliance Statement

**17. 202.08 (4)(e)**

**The Certified Child Care Operator, Shall Have On File For Each Child in Care A Record of The Child's Immunization History To Document Compliance With S. 252.04 Stats.And Ch Dhs. 144.**

**Description:-** There were no immunization recored on file for nthe child #2 on Page 2 of the Child Record Checklist

**Correction Plan:**

**As it relates to Rule/Statue 202.08 (4)(e) The Certified Child Care Operator, Shall Have On File For Each Child in Care A Record of The Child's Immunization History To Document Compliance With S. 252.04 Stats.And Ch Dhs. 144.**

-I will make sure all children immunization records are in their files and completed before their start dates. As of of 4/22/2025 all immunization records are in children files.

**Expected Completion Plan: 3/19/2025**

**Verification Date**

**Date Correction Plan Due:**  
4/28/2025

Mr. Jutiki Smith, Provider

**Address-Facility**  
3870 N 19th Street Milwaukee, WI 53206432

**Telephone Number**  
414-933-8704

**Date- Regulation Visit**  
3/4/2025

---

**Rule/Statue Number**  
**Noncompliance Statement**

**18. 202.08 (4)(I)**

**A Provider Shall Change A Child's Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing or Diapers. The Child's Diaper Shall Be Changed On an Easily Cleanable Surface. That is Cleaned With Soap and Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant on the Label. The Solution Shall Be Prepared And Applied As Indicated On The Label.**

**Description:-** The correct procedure of cleaning and disinfecting the diapering surface was not being done per operator's statements.

**Correction Plan:** As it relates to Rule/Statue 202.08 (4)(I) A Provider Shall Change A Child's Soiled Clothing Or Diapers Promptly From An Available Supply Of Clean Clothing or Diapers. The Child's Diaper Shall Be Changed On an Easily Cleanable Surface. That is Cleaned With Soap and Water And A Disinfectant Solution After Each Use. The Disinfectant Solution Shall Be Registered With The U.S. Environmental Protection Agency As A Disinfectant on the Label. The Solution Shall Be Prepared And Applied As Indicated On The Label.

- I will follow the correct cleaning and disinfecting of diaper surface. I have read and posted the correct procedure in my diaper area in my baby room.

**Expected Completion Plan: 3/19/2025**

**Verification Date:**

**Rule/Statue Number**

Noncompliance Statement

19. 202.08 (5)(e)

**Each Child Shall Be Closely Supervised by A Provider To Guide The Child's Behavior and Activities, Prevent harm, And Assure Safety Of Children At All Times.**

**Description:-** Children were not being closely supervised by a qualified provider at the start of the site visit as the provider was unapproved.

**Correction Plan:**

**As it relates to Rule/Statue 202.08 (5)(e) Each Child Shall Be Closely Supervised by A Provider To Guide The Child's Behavior and Activities, Prevent harm, And Assure Safety Of Children At All Times**

- I will make sure that I do not leave anyone that has not been approved by the Certification Agency or the DCF Department.

**Expected Completion Plan: 3/19/2025**

**Verification Date:**

**Rule/Statue Number**  
**Noncompliance Statement**

**20. 202.08 (l)**

**The Certified Childcare Operator Shall Keep Current and Accurate Written Records of the Daily Hours Of Attendance Of Each Child in Care, Including The Actual Arrival and Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.**

**Description:- Attendance was not current and accurate as 3 children were in care and only 1 was signed into care.**

**Correction Plan: As it relates to Rule/Statue 202.08 (l) The Certified Childcare Operator Shall Keep Current and Accurate Written Records of the Daily Hours Of Attendance Of Each Child in Care, Including The Actual Arrival and Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.**

- I will make sure that I sign all the children in and out upon arrival and departure on a daily and consistent basis.

**Expected Completion Plan: 3/19/2025**

**Verification Date:**

---

**Rule/Statue Number**  
Noncompliance Statement

**21. 202.08 (5)(I)**

**The Operator Shall Maintain Documentation Of The Actual Hours That A Provider Who is Not Also The Operator Has Worked.**

**Description:-** There were no documentaion for the 2nd provider was free of tuberculosis.

**Correction Plan:** As it relates to Rule/Statue . 202.08 (5)(I) The Operator Shall Maintain Documentation Of The Actual Hours That A Provider Who is Not Also The OperatorHas Worked.

- I will make sure the staff sign in and out on all attendance sheets at the beginning and end of all shifts.

**Expected Completion Plan: 3/19/2025**

**Verification Date:**

**Date Correction Plan Due:**  
**4/28/2025**

**Mr. Jutiki Smith, Provider**

**Noncompliance Statement**

**22. 202.08 (1)(6)(a)**

**No Certified family Child Caare Operator May Have More Than 3 Chidren Under The 7 Years Of Age Who Are Not Related To The Child Care Operator in Care At Any Given Time.**

**Description:-** The 2nd Provider had never signed into care since working at he child care center.

**The Correction Plan:**

**As it relates to Rule/Statue 202.08 (1)(6)(a) No Certified family Child Care Operator May Have More Than 3 Children under the 2 Years Of Age Who Are Not Related To The Child Care Operator in Care At Any Given Time.**

- I will make sure I am not over enrolled and that my ratio folows the Certified Agency policies as it relates to enrollment and ratio.

**Expected Completion Plan: 3/19/2025**

**Verification Date:**

# Certificate of Achievement

Childhood Care and Education



**Jutiki A. Smith**

*has completed all requirements of*

**Level Sixteen**

Master's - Administration & Supervision  
Bachelor's - Education

Expiration Date: 10/31/2024  
Registry ID #136880

10/6/2022 to 10/6/2023  
Related Credits: 0.00 Tier 1-3 Training Hours: 19.00  
Registered Training Hours 0.00

Preliminary Qualifications:

Center Director (50 or fewer children)  
Provisional Certified Family Child Care Provider  
School-Age Director  
School-Age Program Leader  
Teacher

With:

AED - Automated External Defibrillator  
Child CPR  
DCF - Abusive Head Trauma  
DCF - Infant Toddler Requirement  
DCF - SIDS Training  
DPI - Other Teaching License  
First Aid  
High School or Equivalent  
Infant CPR  
Pediatric First Aid

**2**

Years of Experience

*Christine Moldenhauer*

Christine Moldenhauer | Director of Operations  
Wisconsin Registry

