

Date Correction Plan Due 9/5/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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 Lil Dinks And Bubbles Lrng Academy	Provider Number / Facility ID Number 4000582824 / 004 - 2000629
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Address - Facility (Street, City, State, Zip Code) 531 E Burleigh St Milwaukee WI 532122118	Telephone Number 414-988-2004	Date - Regulation Visit 7/22/2024
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b>  Description: The outside bathroom door in the Toddler/Treehouse Room had a large hole in it.  Repeat violation: Previously cited on 9/7/2023, 7/25/2022	The outside bathroom door in toddler room has been replaced with a new door.	8/23/2024	
2	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: Cereal (Frosted Flakes) were not stored in bags with zip-type closures or food safe containers.  Repeat violation: Previously cited on 4/5/2023	All cereal & snack items are stored in zip-type bags.	8/23/2024	

Name - Certified Operator / Licensed Center

Lil Dinks And Bubbles Lrng Academy

Provider Number / Facility ID Number

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531 E Burleigh St Milwaukee WI 532122118

Telephone Number

414-988-2004

Date - Regulation Visit

7/22/2024

Rule/Statute Number  
Noncompliance Statement

Correction Plan

Expected  
Completion Date

Verification  
Date

3 251.08(3)(c)  
Information In Vehicle - Route And Stops

Description: A complete schedule of transportation routes and scheduled stops are not being maintained in the vehicle.

Repeat violation: Previously cited on 9/26/2022

All routes and scheduled stops are updated.

8/23/24

4 251.08(6)(b)1.  
Seat Belt Use - Child

Description: On 7/16/24, the vehicle used to transport children only has seating for 10 children. 12 children were signed in on attendance from 8:16am until 8:23am.

Transportation has been updated, van driver has been retrained on number of children on van.

8/24/24

5 251.08(7)(e)  
Transportation - Length Of Time

Description: A review of transportation attendance show children were in the vehicle for more than 60 minutes during morning routes on 7/15/24, 7/16/24, 7/17/24, 7/18/24 and 7/19/24.

Van driver has been be trained on length of time children are allowed on van.

8/24/24

NAME - Agency Worker

Kristin Keck, Sarah Stormont

Date Issued

8/22/2024

SIGNATURE - Certified Operator or Designee / licensee or Designee

Date Signed

8/26/2024