

<b>Date Correction Plan Due</b> 3/18/2025	<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> Lil Dinks And Bubbles Lrng Academy		<b>Provider Number / Facility ID Number</b> 4000582824 / 004 - 2000629		
<b>Address - Facility (Street, City, State, Zip Code)</b> 531 E Burleigh St Milwaukee WI 532122118		<b>Telephone Number</b> 414-988-2004	<b>Date - Regulation Visit</b> 2/27/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff E does not have documentation of a current CPR certificate within 3 months. Staff E started working in October 2024.	Staff E has a current CPR now.	03/15/2025	
2	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff A and D do not have documentation of a current biennial child abuse and neglect training. The training on file for Staff A and D was taken September 2022.	Staff A + D has completed biennial child abuse + neglect training	03/15/25	

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3	251.06(9)(d)1.b. <b>Food Storage - Refrigeration Units</b>  Description: The kitchen freezer is not maintained at 0 degrees. The freezer was reading 14 degrees.	The entrie fridge has been replaced.	03/15/25	
4	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: Graham crackers, observed in the Baby wonderland room, were not stored in bags with zip-type closures or food safe containers.  Repeat violation: Previously cited on 7/22/2024, 4/5/2023	Staff has been trained how to store snack properly.	3/15/25	
5	251.07(6)(dm)2. <b>Medical Log - Pages &amp; Entries</b>  Description: Entry in the medical log book on 7/16/24 was not signed or initialed by the person making the entry.  There were skipped lines in the medical log book. **This was corrected during the monitoring visit**	The medical log booked has been revised + updated.	3/15/25	

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6	251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: There was no documentation that the medical log book was reviewed within the last 6 months; the most recent review date was 7/9/24. **This was corrected during the monitoring visit**  Repeat violation: Previously cited on 2/29/2024	The medical log book has be updated + revised; corrected with errors.	3/15/25

NAME - Agency Worker Kristin Keck, Katrina Tarantino	Date Issued 3/4/2025
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 3/18/2025