

Date Correction Plan Due 2/12/2026	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 a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Day To Day Fun Learning Llc		Provider Number / Facility ID Number 3000585693 / 002 - 2003821		
Address - Facility (Street, City, State, Zip Code) 5325 W Burleigh St Milwaukee WI 532101623		Telephone Number 414-509-5322	Date - Regulation Visit 1/22/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)2. Child Record - Emergency Medical Consent Description: Written consent from the parent for emergency medical care or treatment is not on file for Child #1 and Child #4.	The parent has corrected it	2/19/2026	
2	251.04(6)(a)4. Child Record - Field Trip Authorization Description: Authorizations from the parent for Child #1 to participate in field trips or other off-premises activities is not on file.	The slipped is signed and is In the child's file	2/16/2026	

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3	<p>251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5</p> <p>Description: There is no physical examination on file for Child 4; Child 4 has been attending the center since October 2023 and would have needed a completed physical not more than 1 year prior to nor later than 3 months after being admitted.</p>	The child is no longer at the daycare	2/19/2026	
4	<p>251.05(2)(a)4.a. Staff Record - Registry Certificate</p> <p>Description: According to staff, Staff A has been working as a child care teacher; however, the Wisconsin registry certificate on file indicates Staff A only meets the qualifications for an assistant teacher .</p>	She will have a lead teacher with her At all times now	2/19/2026	
5	<p>251.05(2)(a)5. Staff Record - High School Diploma</p> <p>Description: Staff A does not have documentation of a high school diploma or its equivalent on file.</p>	Staff is enrolled	2/19/2026	

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6	<p>251.05(2)(a)6. Staff Record - Days & Hours Worked</p> <p>Description: Staff hours are documented but it does not include what room staff is working in when used to meet staff-to-child ratio. Staff hours are not documented on 1/20/26 from 9:54am to 10:30am when one child is in care.</p>	Honest mistakes it was corrected	2/19/2026	
7	<p>251.05(2)(a)7. Staff Record - Continuing Education</p> <p>Description: Staff A and Staff C did not complete at least 15 hours of continuing education.</p>	We have classes schedule And is working on this	2/19/2026	
8	<p>251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: The CPR certificate on file for Staff A is not a course from a department approved provider.</p> <p>Staff C does not have documentation of a current CPR certificate on file; the certificate on file expired August 2025 and was not a course from a department approved provider.</p> <p>Repeat violation: Previously cited on 12/4/2024</p>	We are now approved	2/19/2026	

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9	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff A and Staff C do not have documentation of a current biennial child abuse and neglect training. The training on file was taken August 2023.</p>	It is in the file and is up to-date	2/19/2026	
10	<p>251.05(3)(gr)3.a. Meal Prep Personnel - Training</p> <p>Description: Staff C, identified as the meal prep personnel, does not have documentation of completing at least 4 hours of training in kitchen sanitation, food handling, and nutrition.</p>	It is in the file and is up to-date	2/19/2026	
11	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: Water stains were observed on ceiling tiles in the infant room and school age room.</p>	Stains were removed	2/19/2026	
12	<p>251.06(2)(i) Deteriorating Paint</p> <p>Description: Flaking paint was observed on the wall in the Toddler room.</p> <p>Repeat violation: Previously cited on 12/4/2024</p>	Paint was fixed	2/19/2026	

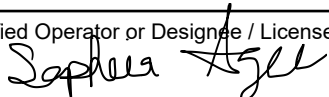
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13	251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: The exit in the front near the bathrooms was obstructed by garbage/a dehumidifier and the exit in the back leading to the outdoor play space was obstructed by large boxes.	Everything was removed	2/19/2026	
14	251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: Minimum USDA meal requirements are not always met when pop-tarts, brownies, cupcakes and cinnamon rolls are served as a component of breakfast and/or snack.	The menus at met now	2/19/2026	
15	251.07(5)(a)5.a. Menus - Post Description: Menus for meals and snacks provided by the center shall be posted in the kitchen and in a conspicuous place accessible to parents. There is no menu posted in the kitchen.	The menu is met now and menu is posted	2/19/2026	
16	251.07(6)(dm)2. Medical Log - Pages & Entries Description: On 1/20/26, an injury to a child that occurred while in care was not documented in the medical log book; it was documented on a form maintained by the center.	It is now in the medical log book	2/19/2026	

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17	251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings Description: In the infant room, sheets in several of the cribs are not tight fitting.	The sheets are fitted	2/19/2026

NAME - Agency Worker
Kristin Lange, Daniel Noel

Date Issued
1/29/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
February 23, 2026