

Date Correction Plan Due
3/18/2026

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

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		Provider Number / Facility ID Number	
Fundamentals Of Lrng Daycare Llc		9000590449 / 001 - 2005492	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
8028 W Capitol Dr Milwaukee WI 532221918		414-935-2995	2/24/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Child #1 was missing an emergency contact, emergency medical care/treatment, field trip/off-site participation, and acknowledgement of presence of animals at the center.	The information was given to the parent with a Return Date to get it back	3/30/26
2	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child #3 under the age of 2, did not have an updated health report on file. The report on file was dated 2/28/25.	The form was given to parent to complete and Return	3/30/2026

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3	<p>251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: The attendance record was not accurate at the time of the licensing visit. There were 13 children present but only 9 children signed in.</p> <p>Repeat violation: Previously cited on 10/6/2025, 2/17/2025, 11/4/2024, 6/21/2024</p>	<p>Staff is reminded check every hour and when a child comes + goes a written warning will be given</p>	<p>3/20/2026</p>	
4	<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: Staff A did not have a physical on file and has been employed with the center for more than 30 days.</p>	<p>Staff had upcoming appt.</p>	<p>3/20/2026</p>	
5	<p>251.05(2)(a)6. Staff Record - Days & Hours Worked</p> <p>Description: Two staff were not signed into two separate classrooms at the time of the visit.</p> <p>Repeat violation: Previously cited on 10/1/2025, 2/17/2025, 11/4/2024</p>	<p>Staff have been warned there will be a write up not completed at end of shift.</p>	<p>3/20/2026</p>	
6	<p>251.05(2)(a)7. Staff Record - Continuing Education</p> <p>Description: There was no 2025 continuing education on file for Staff C.</p>	<p>Scheduled for up-coming class.</p>	<p>3/20/2026</p>	

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7	<p>251.05(2)(a)8. Staff Record - Orientation</p> <p>Description: Staff A and Staff B did not have an orientation on file.</p>	<p>it is been corrected, a class up coming soon, however staff (B) no longer works here</p>	<p>3/20/2026</p>	
8	<p>251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: Staff A did not have a CPR certificate on file and has been employed for more than 3 months.</p>	<p>Staff A - has her CPR certificate in file</p>	<p>3/20/26</p>	
9	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff A did not have a current Child Abuse & Neglect training on file.</p> <p>Repeat violation: Previously cited on 11/4/2024</p>	<p>Staff (A) now had her A.H.T. training completed.</p>	<p>3/24/26</p>	
10	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: Tracking was not accurate at the time of the licensing visit.</p> <p>Repeat violation: Previously cited on 2/17/2025, 11/4/2024, 6/21/2024, 6/13/2024</p>	<p>Employee in schedule for 2/20/2026</p>	<p>3/20/26</p>	

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11 251.06(11)(b)7. Outdoor Play Space - Enclosure Description: There were two areas of the fence in the outdoor play space that had gaps greater than 4 inches.	Grating Replaced in the Spring	3/20/26	
12 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: There was a bag of garbage in the outdoor play space.	That was not garbage those were toys donated. Don't know who donated	3/20/26	
13 251.06(9)(c)1. Safe Food Description: A half-gallon of milk in the refrigerator was expired. A loaf of bread in the cupboard was expired. Repeat violation: Previously cited on 10/1/2025, 2/17/2025	The milk was disposed of the same. The bread was not expired, but was re-placed anyway.	3/20/26	
14 251.06(9)(d)2.a. Food Storage - Dry Food Description: A box of Cheerios was opened and not sealed with a zip-type closure.	That was personal property of an employee and since been removed.	3/20/26	

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15	<p>251.07(5)(a)5.a. Menus - Post</p> <p>Description: The current menu was not posted in the kitchen or in a conspicuous place accessible to parents.</p>	<p>The menus have now been posted and are visible.</p>	<p>3/30/26</p>	
16	<p>251.07(6)(f)1.a. Medication Administration - Parent Authorization</p> <p>Description: There were several medication authorization forms on file that did not have dates.</p> <p>Repeat violation: Previously cited on 10/1/2025, 2/17/2025</p>	<p>All medications have been back to parents. No Meds.</p>	<p>3/20/26</p>	
17	<p>251.07(6)(f)1.b. Medication Administration - Containers & Labeling</p> <p>Description: An inhaler was not labeled with the child's name.</p>	<p>The inhaler has been labeled.</p>	<p>3/26</p>	
18	<p>251.09(1)(c) Infant & Toddler - Documenting Changes In Development</p> <p>Description: There were several intake under two forms that did not have updates documented within the last 3 months.</p> <p>Repeat violation: Previously cited on 10/1/2025</p>	<p>Updates have now been up.</p>	<p>3/26</p>	

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19	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: There were containers of formula brought from the child's home that were not labeled with the child's name or date it was opened. Repeat violation: Previously cited on 11/4/2024	Staff was required to label all milk + food + to be given back after 2 weeks after opening.	3/20/26

NAME - Agency Worker
Katrina Tarantino, Tiisha Harrell

Date Issued
3/4/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

[Handwritten Signature]

Date Signed
[Handwritten Signature] March 25, 2026