

Date Correction Plan Due 10/15/2025	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		Provider Number / Facility ID Number		
Gracious Gifts Child Dev llc		8000591488 / 001 - 2006675		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
4851 N 76Th St Milwaukee WI 532183826		414-509-7061	9/25/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Center lacked documentation of actual days and hours staff worked and in which classroom, when the person was included in the staff-to-child ratio.	<i>Created and posted weekly schedule which documents staff days, hours and classroom worked.</i>	<i>10/3/25</i>	
2	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: The outdoor play space lacked a complete enclosure with gaps no greater than four inches. Gaps up to seven (7) inches were observed at the bottom of the white fencing unit in the older child play space. Gaps were also observed in the young child play space, at the bottom of the fence, between the fence and the ground.	<i>The gaps will be enclosed to ensure the spaces are no greater than four inches.</i>	<i>10/24/25</i>	

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4851 N 76Th St Milwaukee WI 532183826		414-509-7061	9/25/2025	
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3	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: The premise was not free from potential sources of harm at the time of licensing visit. Loose cords were observed hanging off the building, accessible in the outdoor play space, on the older children's side. A metal bracket piece of the white fence, with a sharp exposed corner, was accessible in the outdoor play space. A garbage can, full of water, was observed in the play space. An unwound hose was accessible in the outdoor play space at the time of licensing visit.</p>	<p>We will ensure that the following items are corrected in the outdoor play space.</p> <p>Loose cords secured on building metal bracket shaved & tightened garbage can removed hose removed from play space</p>	10/2/25	
4	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: Materials potentially harmful were not stored in areas inaccessible to children at the time of licensing visit. A plug in air freshener was accessible in the walk way by the drinking fountain. Air freshener was removed during the visit.</p>	<p>The plug in was removed at the time of visit</p>	9/25/25	
5	<p>251.07(4)(b) Naps Or Rest Periods - Awake Children</p> <p>Description: A child in the infant room was observed awake upon licensing arrival, child was not permitted to get up and have quiet time with equipment or activities. Child was observed awake for over 20 minutes.</p> <p>Child was permitted to get off their cot after licensing intervention.</p>	<p>All staff have been made aware to ensure awake children are permitted to get up and have quiet time activities after 30 minutes of being awake.</p>	9/26/25	

Name - Certified Operator / Licensed Center Gracious Gifts Child Dev llc		Provider Number / Facility ID Number 8000591488 / 001 - 2006675	
Address - Facility (Street, City, State, Zip Code) 4851 N 76Th St Milwaukee WI 532183826		Telephone Number 414-509-7061	Date - Regulation Visit 9/25/2025
Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
Noncompliance Statement			

NAME - Agency Worker
Kayla Sands

Date Issued
10/1/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Robert Jackson

Date Signed
10/2/25