

Date Correction Plan Due 5/15/2026	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 Gracious Gifts Child Dev ll 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 4/20/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(6)(a)6m. Child Record - Immunization History Description: The file for Child 2 lacked documentation of immunization history upon licensing review. Repeat violation: Previously cited on 3/14/2025	<i>We will follow up with the parent and ensure form is completed and returned by completion date.</i>	<i>6/1/26</i>
2	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: The file for Staff A lacked documentation of current training in child abuse and neglect prevention. The last documented training expired in January 2025.	<i>We will ensure training are up to date in file.</i>	<i>6/1/26</i>

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Gracious Gifts Child Dev II Llc		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 4/20/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(4)(c)1. Continuing Education Requirement - Full Time Staff Description: The file for Staff A lacked documentation of continuing education upon review.	We will ensure all continuing education hours are completed and properly filed.	6/1/26	
4	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: The premise was not maintained in good repair at the time of licensing visit. A broken floor transition strip, between the hallway and the bathroom entrance, was observed unsecured.	The transition strip has been repaired.	5/7/26	
5	251.06(9)(c)1. Safe Food Description: Food was not free from spoilage and safe for human consumption at the time of licensing visit. Expired foods, including various lunch and deli meats, were observed in the kitchen refrigerator and freezer with expiration dates from June 2025 and the beginning of April 2026.	We will ensure food is checked regularly and disposed of before it expires.	5/1/26	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Center medical log book lacked documentation of a review within the past six months. The last documented review was from April 14, 2025.	We will ensure the medical log book is reviewed every six months and properly documented.	5/1/26	
7 251.09(1)(am) Infant & Toddler - Intake Information Description: Child 2, who is under the age of two, lacked any infant & toddler intake information upon licensing review. Child started in February.	We will follow up with the parent and ensure the intake under a form is completed by completion date.	5/1/26	
8 251.09(1)(e) Infant & Toddler - Provider Training Description: The file for Staff B, who has been employed since 10/2023, lacked documentation of infant & toddler provider training. Staff B was working with children under the age of 2 at the time of licensing visit.	We will ensure staff have the proper training when working with children under the age of 2.	5/1/26	

NAME - Agency Worker
Kayla Sands

Date Issued
4/30/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Robert Jackson

Date Signed

5/7/2026