

OCT 14 2025

<b>Date Correction Plan Due</b> 10/9/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 262-446-7800 SOUTHERN REGIONAL OFFICE ECE BECR
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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> Great Expectations Childcare Center		<b>Provider Number / Facility ID Number</b> 2000591662 / 001 - 2006868		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2773 N 26Th St Milwaukee WI 532061147		<b>Telephone Number</b> 414-285-8482	<b>Date - Regulation Visit</b> 9/4/2025	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(3)(b) <b>Report - Damage To Premises</b>  Description: Per a 9/22/25 telephone conversation with the licensee, the center sustained damage as a result of the historic August 2025 flooding including water in the basement estimated by the licensee to have been 1.5 or 2 feet which resulted in peeling paint. The center also was without power for 3 days. The damage was not reported to the department within 24 hours after the occurrence and a written report was not provided within 5 business days of the incident.	Conversation with licensing specialist. Report - Damage to premises, power outages, and flood within 24 hours after occurrence <sup>provided</sup> written report.	9/22/2025	

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2	250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Child #3 (age 1), who has attended the center since 6/15/24, does not have a follow-up health examination on file at least once every 6 months after the initial. The most recent health examination on file for Child #3 is dated 11/19/24.	get child physical Exam put in file	10/13/2025
3	250.04(6)(a)4.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Child #1, (age 3), who has attended the center since 5/5/25, does not have an initial health examination on file that was completed not more than one year prior to nor later than 3 months after being admitted to the center.	get child record place in file	10/13/2025
4	250.04(6)(a)4m. <b>Child Record - Immunization History Compliance</b>  Description: Child #1, who has attended the center since 5/5/25, does not have documentation demonstrating that the child's immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144. There is no immunization history on file for Child #1.	get child record place in file	10/13/2025

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2773 N 26Th St Milwaukee WI 532061147		414-285-8482	9/4/2025	
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5	<p>250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b></p> <p>Description: The daily attendance record is not current and accurate. An arrival time has not been recorded for Child #1 who is observed to be in the care of the center. Children's birthdates are not included on the attendance record for multiple children for the weeks of 8/24/25-8/30/25 and 8/31/25-9/6/25.</p>	<p>Sign children In and out Arrival and dismissal</p> <p>Include children Birthdays on Daily Attendance Record</p>	9/22/2025	
6	<p>250.05(2)(d)1. <b>Staff File - Physical Examination - Form</b></p> <p>Description: The license does not have a physical examination report on file that was completed within 12 months before or 30 days after the person became licensed. There is no physical on file for the licensee who became licensed on 6/4/24.</p> <p>Repeat violation: Previously cited on 10/17/2024</p>	<p>Have appointment for physical examination</p> <p>put physical form in file</p>	10/14/2025	
7	<p>250.05(3)(b) <b>Provider - Entry-Level Training</b></p> <p>Description: At least one provider who has completed the training required under s. DCF 250.05(3)(b) is not supervising children when Staff B, who has been employed since 6/15/24, is observed alone at the center providing care to 3 children during the monitoring visit and per a review of attendance records is used to meet the staff-to-child ratio when working with the licensee but reports she has not completed the entry-level course "Introduction to the Child Care Profession."</p>	<p>Staff B will not be alone in center, unless Introduction to Childcare profession is completed</p>	10/1/2025	

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8	250.05(3)(e)1. <b>Provider Training - Obtain Cpr Certificate</b>  Description: Staff B, who has been employed since 6/15/24, has not obtained a CPR certificate for Infant and Child CPR with AED within 3 months of hire.	Cpr Certificate Placed in file	10/1/2025	
9	250.05(3)(e)2. <b>Provider Training - Current Cpr Certificate</b>  Description: The licensee has failed to maintain a current CPR certificate for Infant and Child CPR with AED. The most recent certificate on file for the licensee expired on 10/24/24.	Cpr Certificate Placed in file	9/22/2025	
10	250.05(3)(fm) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: The licensee and Staff B have failed to complete the required biennial training in Child Abuse & Neglect. The most recent certificate on file for the licensee expired on 8/24/25. The most recent certificate on file for Staff B expired on 5/25/25.	Complete required biennial training in child abuse and Neglect.	10/9/2025	

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11	250.055(1)(e) <b>Supervision Provided By Trained Individuals</b>  Description: At least one provider who has completed the training required under s. DCF 250.05(3)(b) is not supervising children when Staff B is observed alone at the center providing care to 3 children during the monitoring visit and has worked alone at the center since 7:04 AM.	Staff that Completed Required training will supervised children at all times	10/1/2025	
12	250.055(1)(L) <b>Procedure - Number, Names, Whereabouts Known At All Times</b>  Description: The daily attendance record is used to ensure the number, names, and whereabouts of children in care are known to the assigned provider at all times however the daily attendance record does not reflect the names of the actual children in the care of the center when it is observed during the monitoring visit.	Sign children In and out During Arrival and Dismissal	10/1/2025	
13	250.06(2)(a) <b>Electrical Or Hot Surface Protection</b>  Description: Unprotected electrical outlets are observed in the child care play room.	place safety plugs in outlets	9/22/2025	

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14	250.06(2)(e) <b>Potential Source Of Harm On Premises</b>  Description: Hazards in the outdoor play space: A wire hanging in the middle of the space & several yards lying on the ground, broken glass on the ground, nails on a staircase for a rear separate residence inside the outdoor play space, two plywood boards multiple yards in length and shingles on the ground. and a poisonous plant nightshade. A plastic bag is accessible to children in the child care play room. A shelf inside a shelving unit is unsecured and tilted. Multiple cords and phone chargers are accessible to children on the floor in the play room including a baby monitor cord under an infant walker.	all outdoor hazards in play space are clean and removed plant are cut down away from yard  Inside shelf removed chargers are put away and baby monitor <sup>cc</sup> <sub>mi</sub>	10/01/2025	
15	250.06(2)(k) <b>Deteriorating Or Toxic Paint</b>  Description: The inside of the fence in the outdoor play space has peeling paint.	scrape and repaint fence in the outdoor space	10/01/2025	
16	250.06(9)(h) <b>Meals &amp; Snacks - Minimum Meal Requirements</b>  Description: USDA minimum meal requirements were not met when juice was reported to have been served with lunch rather than milk. Milk is required to be served with all meals.	<del>cc</del> Follow USDA guidelines	10/01/2025	

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17	250.06(9)(j) <b>Meals &amp; Snacks - Records</b>  Description: Accurate records of meals and snacks served to children are not available for review by parents and the licensing representative. Written records of meals and snacks served to children shall be retained for 3 months.	Provide weekly/monthly meal menu at the Center post on parent Bulletin Board	10/01/2025

**NAME - Agency Worker**  
Maureen Slatten, Sara Cooney

**Date Issued**  
9/24/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Tuesday Rayton*

**Date Signed**  
*10/9/2025*