

Date Correction Plan Due
4/23/2025

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 202.085, DCF 250.04(2)(l) 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. 48.857. 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.

Provider Number / Facility ID Number

2000591672 / 001 - 2006878

Name - Certified Operator / Licensed Center

Gregory's 2 Little Helpers

Address - Facility (Street, City, State, Zip Code)

7415 W Bradley Rd Milwaukee WI 532233339

Telephone Number

414-973-0020

Date - Regulation Visit

3/31/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.b. Department Notices Posted Description: The order and forfeiture dated January 17, 2025 were not posted. Repeat violation: Previously cited on 9/25/2024	Pasted it after I was told about it	3/31/25	3/31/25
2	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff A did not have a staff health report on file, and has been employed at the center for more than 90 days.	Staff A got health report.	4/2/25	4/2/25

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414-873-0020

Date - Regulation Visit
3/31/2025

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3	<p>251.05(2)(a)5. Staff Record - High School Diploma</p> <p>Description: Staff A did not have documentation of a high school diploma or its equivalent as determined by the Wisconsin department of public instruction.</p>	<p>Staff A high school diploma was coming in mail.</p>	4-2-25	4-2-25
4	<p>251.05(2)(a)6 Staff Record - Days & Hours Worked</p> <p>Description: Staff was not signed out on 3/20/25.</p> <p>Repeat violation: Previously cited on 7/11/2024</p>	<p>Had staff meeting about signing in/out</p>	4-2-25	4-2-25
5	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff A did not have a completed Child Abuse & Neglect training. Staff A had been at the center since 1/27/25.</p> <p>Repeat violation: Previously cited on 7/11/24</p>	<p>Staff A is taking class.</p>	4-15-25	4-15-25
7	<p>251.05(3)(d) Food Safety - Handwashing</p> <p>Description: Staff did not wash hands properly when working in the kitchen. Staff did not use hand sanitizer, food</p>	<p>Staff all have completed the kitchen/handling</p>	5-10-25	5-10-25

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7	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: There were several plastic toys in the outdoor play space that were cracked or broken and contained sharp edges, which were accessible to children.</p> <p>There was also standing water inside of play toys in the outdoor play space.</p> <p>Repeat violation: Previously cited on 1/8/2025, 9/25/2024, 7/11/2024</p>	<p>all toys got trashed.</p>	<p>3/31/25</p>	<p>3-31-25</p>
8	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: A container of cleaning wipes was accessible to children in the school-age room. The label on the wipes stated to keep out of reach of children.</p>	<p>place them away.</p>	<p>3/31/25</p>	<p>3-31-25</p>
9	<p>251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled</p> <p>Description: There were three fire extinguishers in the building that have not been inspected within the past year. The tag indicated they were last inspected in February 2024.</p> <p>Repeat violation: Previously cited on 9/25/2024</p>	<p>All fire extinguishers are fixed they missed to cards on two.</p>	<p>3/31/25</p>	<p>3-31-25</p>

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10	<p>251.06(9)(c)1. Safe Food</p> <p>Description: There was a gallon of spoiled milk in the refrigerator.</p> <p>Repeat violation: Previously cited on 9/25/2024</p>	<p>milk was trashed asap</p>	3/31/25	3/31/25
11	<p>251.06(9)(d)1.b. Food Storage - Refrigeration Units</p> <p>Description: The freezer was observed to be at 14 degrees Fahrenheit.</p> <p>The refrigerator was observed to be at 50 degrees.</p> <p>Repeat violation: Previously cited on 9/25/2024, 7/11/2024</p>	<p>Freezer was fixed</p>	3/31/25	3/31/25
12	<p>251.06(9)(d)2.a. Food Storage - Dry Food</p> <p>Description: There was an opened bag of Cheez-Its and opened box of instant mashed potatoes in their original containers, which were not airtight to tight-fitting.</p>	<p>meeting about storing food</p>	4.5.25	4.8.25

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7415 W Bradley Rd Milwaukee WI 532233339		414-973-0020	3/31/2025	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
13	<p>251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements</p> <p>Description: The menu posted for the week of 3/31/25-4/4/25 did not meet the USDA minimum requirements. Items such as cheese puffs and fruit snacks were served for snack.</p> <p>Repeat violation: Previously cited on 9/25/2024, 7/11/2024</p>	<p>meeting about snacks was talked about</p>	4.5.25	4.5.25
14	<p>251.09(1)(c) Infant & Toddler - Documenting Changes In Development</p> <p>Description: There were three intake under 2 forms that did not have updates documented within the past 3 months.</p> <p>Repeat violation: Previously cited on 9/25/2024</p>	<p>all intake forms are up date</p>	3.31.25	3.31.25

Date Issued
4/9/2025

Operator / Licensee or Designee

Date Signed

4-10-25