

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due 9/24/2025

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 Emma's Little Apple Seeds Ccc
Provider Number / Facility ID Number 7000591687 / 001 - 2008047

Address - Facility (Street, City, State, Zip Code) 3167 N 14Th St Milwaukee WI 532062768
Telephone Number 414-628-2802
Date - Regulation Visit 9/3/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.06(3)(b) Emergency Plans - Practice Description: Tornado and Fire Drills were not practiced or documented for the month of August on the Safety Emergency Response form	To ensure this is completed monthly ill set reminders and follow ups to make sure its done.	09/04/2025	
2 250.06(4)(a)3. Smoke Detectors - Testing Description: Smoke and Carbon detectors were not tested or documented for the month of August	To ensure this is completed monthly ill set reminders and follow ups to make sure it gets done.	09/04/2025	

NAME - Agency Worker
Terra Trammell

Date Issued
9/17/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed 09/18/2025

Pa Shannon da Feller - Miller