

Date Correction Plan Due 10/1/2025	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 Tiny Blossom's Playhouse		Provider Number / Facility ID Number 4000591714 / 001 - 2006924		
Address - Facility (Street, City, State, Zip Code) 3128 N 50Th St Milwaukee WI 532163210		Telephone Number 262-269-7738	Date - Regulation Visit 9/10/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1. Child Record - Enrollment Information Description: Enrollment information on file for Child #1, #2 and #3 is incomplete. (parent/guardian contact information, persons authorized to call for/receive child, emergency contact information.)	Child 1, 2 and 3 file has been updated reflecting all missing items and correction to the emergency contact .	09/19/2025	
2	250.04(6)(a)1m. Child Record - Health History Description: There is no health history information on file for Child #1 and Child #2.	Child 1 and 2 health history form has been added to each file .	09/19/2024	

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3	250.04(6)(a)4m. Child Record - Immunization History Compliance Description: There is no documentation on file for Child #1, who has attended the center since 6/2/25, demonstrating the child's immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144.	Child #1 file has been updated to reflect immunization history .	09/19/2025	
4	250.05(2)(c) Staff File - Days, Hours Worked Description: No staff hours were recorded on 9/5/25 to demonstrate who met the staff-to-child ratio when children are documented as having been in care. On 8/7/25 staff hours were only recorded for some of the hours children were documented as having been in care.	Sign in sheet has been updated to reflect staff hours work for 9/25/2025	09/19/2025	
5	250.05(3)(e)1. Provider Training - Obtain Cpr Certificate Description: The licensee has not obtained a certificate of completion for Infant & Child CPR with AED within 3 months after licensure. The licensee became licensed on 6/10/24 but does not have a certificate of completion on file from a department approved CPR provider.	09/26/2025 CPR license class has been schedule for 10/02/2025 and will be emailed to the licensor and added to Licensee file once completed .	9/26/2025	

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6	250.05(4)(a) Staff Orientation - Documentation Description: Staff B completed the orientation for certified child care providers rather than for licensed child care providers.	Staff be has completed staff orientation has of 9/23/2024	9/19/2025	
7	250.06(9)(j) Meals & Snacks - Records Description: Accurate records of meals and snacks served to children are not available for review by parents and the licensing representative for the last three months as required. Staff B reported meals and snacks served to children have not been recorded.	As of 9/19/2024 all Meal records will be documented and stored on file .	9/19/2025	
8	250.07(6)(b)2. Medical Log Book - Pages And Entries Description: A line has been skipped on Page 1 of the medical log book. An entry made on 6/6/25 has not been signed or initialed by the person having made the entry.	Entry made on 6/6/25 has been signed by the person having made the entry. Skipped line has been filed .	9/19/2025	

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
9/17/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Elonzo Manning jr

09/29/2025