

<b>Date Correction Plan Due</b> 5/7/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Terrence's Angels Learning Center		<b>Provider Number / Facility ID Number</b> 6000592236 / 001 - 2007429		
<b>Address - Facility (Street, City, State, Zip Code)</b> 4525 N 72Nd St Milwaukee WI 532185423		<b>Telephone Number</b> 414-975-1820	<b>Date - Regulation Visit</b> 4/20/2026	
<b>Rule/Statute Number Noncompliance Statement</b>		<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: Child 2 did not have an enrollment form available for review during the monitoring visit.	make sure all files are kept together and will do monthly file checks. form know in file.	4-20-26	
2	250.04(6)(a)1.e. <b>Child Record - Enrollment Information - Other Emergency Contact</b>  Description: Child 1 and Child 2 did not have an emergency contact available for review at the time of the monitoring visit.	Check over files when completed by parents to ensure no blanks. Parents filled out form	4-20-26	

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3	250.04(6)(a)1m. <b>Child Record - Health History</b>  Description: Child 1 had an incomplete healthy history form available for review during the monitoring visit.	Check files AS they come in to ensure their completed by parent. Check files monthly. Parent also completed.	4/20/26	
4	250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Child 2 had an expired physical examination available for review at the time of the monitoring visit. A child under the age of two is required to have physical examinations every six months and the last one available to Child 2 was dated March 5, 2025.	Do file checks monthly to ensure files are updated. Parent made apt. for child:	5/7/24	
5	250.04(6)(a)5. <b>Child Record - Consent For Emergency Medical Treatment</b>  Description: Child 2 did not have emergency medical consent available at the time of the monitoring visit.	Over look child files every month and when parent returns them to ensure they are completed. file is completed	4-20-24	
6	250.05(3)(e)2. <b>Provider Training - Current Cpr Certificate</b>  Description: Staff A did not have a CPR training certificate available for review at the time of the monitoring visit. Staff B had an expired CPR certification available for review at the time of the monitoring visit, it expired on April 1, 2026.	Make sure I and staff keep CPR Record updated at all times. will enroll in class 6 months early. Training are updated.	4-30-24	

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10	<p>250.06(2)(e) <b>Potential Source Of Harm On Premises</b></p> <p>Description: There were multiple broken plastic toys in the outdoor playspace with sharp edges. There was a metal piece (possibly from an umbrella in a picnic table) sticking out of the picnic table and would be a potential for injury of a child in care of the outdoor playspace. Large amounts of plastic accessible to children in the playroom/sleeping area for infants. There was plastic bags under the changing table accessible to children. There was a black garbage bag filled with items unknown within the open closet accessible to children in care.</p>	<p>Provider will do a Daily Checks on Indoor and outdoor Play areas and Sleep areas to ensure they are safe. All Toys and bags were removed from all play and sleep areas. All Broken Toy are Trashed.</p>	4/20/26	
11	<p>250.06(3)(b) <b>Emergency Plans - Practice</b></p> <p>Description: Fire drill was not documented as being practiced in March 2026. CO2 was not documented as being tested in March 2026.</p>	<p>Provider will make sure all documentation is done monthly. Although it was Charted for March not April. But April is now done.</p>	4-20-26	
12	<p>250.06(4)(a)1. <b>Smoke Detectors</b></p> <p>Description: Smoke detectors were not maintained in operating condition as one smoke detector was chirping throughout the visit. The other detectors did go off while Provider was cooking lunch.</p>	<p>Make sure all batteries are changed every month Chirp detectors are fixed</p>	4-20-26	

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7	250.05(3)(fm) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: Staff A and Staff B did not have verification of Child Abuse Neglect/Mandated Reporter training available for review at the time of the monitoring visit.	Files Where in Chart and file. Trainings must was over looked	4-20-26	
8	250.05(4)(c)4. <b>Continuing Education - Documentation Of 12 Month Period</b>  Description: Staff A and Staff B lacked any documentation of Continuing Education for 2025.	Provider and Staff will do education monthly to keep up the hours. Documentation will be done also. Staff is updated on education	5-1-26	
9	250.06(11)(b)4. <b>Outdoor Play Space - Enclosure</b>  Description: The front fence gate to the outdoor playspace was broken, therefore the fence was not able to be properly enclosed.	Have maintenance do checks on gate every month. gate knob fixed.	4-25-26	

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13	250.06(7)(a)1. <b>Exits - Unobstructed</b>  Description: Second exit in the kitchen was obstructed by a large garbage can, high chair and a broom.	Make sure Trash can Remains outside and Keep high chairs on otherside of kitchen at all times. Can is now outside and chairs moved.	4-20-26

**NAME - Agency Worker**  
Mindi Sabljak

**Date Issued**  
4/20/2026

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

**Date Signed**  
4-27-26