Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
10/15/2026		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 202.065, 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	Provider Number / Facility ID Number
A Lot To Learn Day Care	0000593950 / 001 - 2008901

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
5376 N 45Th St Milwaukee WI 532183419	414-484-8043	9/28/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.06(3)(b) **Emergency Plans - Practice** Description: Emergency Plans-Practice not documented for July and August 2026.	Forgot to fill the dates in on the sheet but the smoke alarm was tested monthly. Corrected the issues by filling the dates in on the safety sheet and set a monthly reminder to test and fill in the sheet		
2	250.06(4)(a)3. **Smoke Detectors - Testing** Description: Smoke Detectors-Testing was not documented for July and August 2026.	Forgot to fill the dates in on the sheet but the smoke alarm was tested monthly. Corrected the issues by filling the dates in on the safety sheet and set a monthly reminder to test and fill in the sheet		

NAME - Agency Worker
Tammy Saffold

Date Issued
10/1/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Tonilia Jones

Date Signed
10/1/2026