

<b>Date Correction Plan Due</b> 11/12/2025	<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> Minnie's Little Angels		<b>Provider Number / Facility ID Number</b> 1000588391 / 001 - 2001899		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2037 22Nd Ave Kenosha WI 53140		<b>Telephone Number</b> 262-564-6700	<b>Date - Regulation Visit</b> 10/23/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)8.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Physical exam in child file #2 more than two years prior to review of file	I will have the sheet on top of the paper was in folder	10-23-25	
2	251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: Child #2 did not have documented time of arrival in the attendance records  Repeat violation: Previously cited on 9/12/2024	Child will be sign in when attended	10-23-25	

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3	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff did not have required CPR certification on file	CPR WILL BE DONE	2-1-26	
4	251.055(1)(f) <b>Child Tracking Procedure</b>  Description: Attendance records used for child tracking did not include time of arrival  Repeat violation: Previously cited on 9/12/2024	Child will chart when ARRIVAL	10-23-25	
5	251.06(2)(a) <b>Potential Source Of Harm On Premises</b>  Description: Sharp screws protruding from exterior fence accessible to children using the playground area  Repeat violation: Previously cited on 1/4/2024	Will be REPAIRED	11-15-25	
6	251.09(4)(b) <b>Infant &amp; Toddler - Sinks In Self-Contained Area</b>  Description: Hand washing sink in infant room utilized for dish washing	Will be LABEL AND USE WHERE SIBYL SAYS	10-23-25	

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**NAME - Agency Worker**  
Paul Spink

Date Issued  
10/29/2025

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

Date Signed

10-31-25