

Date Correction Plan Due
2/23/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
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

Little Lullabies Academy Llc

Provider Number / Facility ID Number
8000589368 / 001 - 2003806

Address - Facility (Street, City, State, Zip Code)
4900 W Burlingh St Milwaukee WI 532101644

Telephone Number
414-935-2336

Date - Regulation Visit
2/8/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1</p> <p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: On 02/08/24, the child tracking record for the infant room, which had 4 children present, was in the preschool room.</p>	<p>Ensure that all trackers remain in all classrooms</p>	<p>2/23/24</p>	
<p>2</p> <p>251.06(2)(i) Deteriorating Paint</p> <p>Description: There are several areas of flaking paint on a wall in the outdoor play space accessible to children.</p> <p>There are several areas of flaking paint on wooden beams making up the mulch/play set enclosure in the outdoor play space which is accessible to children.</p>	<p>will chip / remove flaking paint. Weather permitted</p>	<p>4/20/24</p>	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.08(4)(c)1. Driver Record - Obtain & Review Description: Staff C, identified as a driver, did not have a copy of a current driving record on file at the center. The last annual driving record on file for Staff C was from 01/26/23. This was corrected during the visit when the licensee ran and reviewed a new annual driver record for Staff C during the visit.	Corrected during visit.	2/23/24	
4 251.08(5)(b) Vehicle Inspection Report Description: The annual vehicle inspection for Vehicle #2 is outdated and was last inspected 12/07/22.	Submit current / updated Vehicle Inspection	3/1/24	

NAME - Agency Worker
 Daniel Noel

Date Issued
 2/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Tarina Kozee

Date Signed
 2-23-24