

Date Correction Plan Due
2/23/2026

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 80005839368 / 001 - 2003806	
Address - Facility (Street, City, State, Zip Code) 4900 W Burleigh St Milwaukee WI 532101644		Telephone Number 414-522-2422	
Date - Regulation Visit 1/27/2026			
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(3)(f) Report - Plan Of Correction Description: The noncompliance statement and correction plan dated February 11, 2025 is not posted.	<i>Reported Plan</i>	<i>1/27/26</i>	
2 251.05(2)(a)2. Staff Record - Completed Background Check Description: Staff F does not have the required background check to determine eligibility to work in a childcare center prior to working in the center. Repeat violation: Previously cited on 3/11/2025, 2/21/2025	<i>staff has background check completed</i>	<i>1/27/26</i>	

Name - Certified Operator / Licensed Center

Little Lullabies Academy LLC

Provider Number / Facility ID Number

8000589368 / 001 - 2003806

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4900 W Burling St Milwaukee WI 532101644

Telephone Number
414-522-2422

Date - Regulation Visit
1/27/2026

Rule/Statute Number Noncompliance Statement		Correction Plan	Expected Completion Date	Verification Date
3	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: There are no staff hours documented for the day of the visit.	Staff will Record hours daily for hours worked	2/20/26	
4	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff F does not have current training in CPR/AED. The last training on file expired on May 2025.	Staff has updated CPR training	2/24/26	
5	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff F does not have a current training in Child Abuse and Neglect. The training on file expired in August 2023.	Staff has updated CAN Training	2/11/26	
6	251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: Staff F does not have documentation of training in in kitchen sanitation, food handling and nutrition. Staff A's annual food training expired on 1/4/26.	Staff now has current training.	2/5/26	

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Date - Regulation Visit
1/27/2026

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7 251.055(2)(L) Staff-To-Child Ratios - Non-Classroom Duties Description: Staff A was doing non classroom duties on 1/27/26 when she made lunch for the three children she was providing care for.	Will ensure per classroom duties will be done.	2/2/26	
8 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: There is water damage to an area of drywall and ceiling tiles in the infant room. Also in the same area there is visible mold on the wall due to a roof leak.	Drywall was repaired and cleaned.	2/12/26	
9 251.07(5)(a)5.a. Menus - Post Description: There is no menu posted on the parent board.	Current menus are now posted	2/11/26	
10 251.07(5)(a)5.b. Menus - Plan Description: The menu posted in the kitchen is not dated.	Current menu posted and dated	2/11/26	

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Date - Regulation Visit
1/27/2026

Rule/Statute Number Noncompliance Statement		Correction Plan	Expected Completion Date	Verification Date
11	251.07(5)(a)6. Menus - Changes Description: There were no changes to the menu posted in the kitchen. What was served for breakfast and lunch on the day of the visit does not match the menu.	Staff will ensure that changes in menu be documented as served.		
12	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: There are three inhalers on the premises with no current medication authorization form.	All Medication will have medication Authorization form.		
13	251.08(3)(c) Information in Vehicle - Route And Stops Description: The route and stops for children being transported is not accurate. There are children who are no longer enrolled listed and a new child who was transported the day of the visit is not listed.	A accurate route was redone and posted.		
14	251.08(4)(c)1. Driver Record - Obtain & Review Description: Staff D who transported children the day of the visit does not have a current driving record. The previous driving record expired on 1/9/26. Repeat violation: Previously cited on 2/8/2024	Staff currently have driving record in file.		

1. The first step is to identify the problem or question that needs to be addressed. This involves understanding the context and the specific requirements of the task.

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Telephone Number
414-522-2422

Date - Regulation Visit
4/27/2026

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

Date Issued
2/9/2026

Date Signed _____

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