Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Little Garden Childcare Center Llc		3000590873 / 001 - 2006003	
Address - Facility (Street, City, State, Zip Code) 2015 W Atkinson Ave Milwaukee WI 532096815		**Telephone Number** 414-550-6501	**Date - Regulation Visit** 7/29/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(11)(b)8. **Outdoor Play Space - Prohibited Surfaces** Description: A play structure containing a climbing wall, swings and a slide has been installed over concrete in the outdoor play space. A small stand alone plastic slide has also been placed over concrete. Note: This violation was verified as corrected on 7/29/26 per photos submitted by the licensee demonstrating the play equipment was removed later in the day on 7/29/26.	Outdoor Play Space. Removed.	7/29/2026	

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
8/7/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
8-20-2026

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 8/21/2026	**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		**Provider Number / Facility ID Number**	
Little Garden Childcare Center Llc		3000590873 / 001 - 2006003	
Address - Facility (Street, City, State, Zip Code) 2015 W Atkinson Ave Milwaukee WI 532096815	**Telephone Number** 414-550-6501	**Date - Regulation Visit** 7/29/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) **Current, Accurate Daily Attendance Record** Description: The daily attendance record is not current and accurate. Departure times were not recorded for two children on 7/16/26.	Recording departure times of all children. we had a meeting regarding this and will look over records daily.	7/29/2026	
2	251.05(2)(a)6. **Staff Record - Days & Hours Worked** Description: Documentation of the days and hours worked, and in which classroom when the person was included in the staff-to-child ratio is inaccurate. A staff member is documented as meeting the staff-to-child ratio in two different classrooms at the same time on 7/8/26. In addition, a departure time was not recorded for the licensee on 7/16/26. Repeat violation: Previously cited on 4/8/2025, 1/14/2025	All staff will be signed in one classroom only.	7/29/2026	