Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
9/29/2026		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	
Peladitos Centro De Cuidado Infantil 3 Llc		3000591293 / 001 - 2006461	
Address - Facility (Street, City, State, Zip Code) 1762 S Muskego Ave Milwaukee WI 532043160	**Telephone Number** 414-807-9598	**Date - Regulation Visit** 9/9/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.07(6)(dm)4. **Medical Log - Reviewing Injury Records** Description: 251.07(6)(dm)4 states that the director or the director is designee shall review records of injuries with staff every 6 months to ensure that all possible preventative measures are being taken and that the reviews shall be documented. Contrary to 251.07(6)(dm)4 the centerl is medical log book was not reviewed and documented every 6 months as required.	El medical book fue revisado y Firmado	9/9/2026	

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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
2	251.09(1)(c) **Infant & Toddler - Documenting Changes In Development** Description: 251.09(1)(c) states that child care workers shall document changes in a child□s development and routines every 3 months based on discussion with the parent. Contrary to 251.09(1)(c) Intake under 2 forms were not updated every 3 months as required and child number 5 intake form was incomplete and not signed by the parent.	La forma DCF0061 (Intake for child under 2 years) fué actualizada y el Padre la firmó.	9/9/2026	
3	251.09(4)(a)3. **Infant & Toddler - Diaper Changing Surface Disinfection** Description: 251.09(4)(a)(3) states that the diaper changing surface shall be easily cleanable for disinfection. Contrary to 251.09(4)(a)(3) A Diaper changing surface was ripped and not easily cleanable for disinfection.	El mat de Cambiar pañales fué reemplazado por uno nuevo.	9/10/2026	

NAME - Agency Worker
April Lynch, Joel Marquez

Date Issued
9/15/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
9/16/2026