

**Date Correction Plan Due**  
5/14/2025

**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**

Carrier's Learning Experience Llc

0000591510 / 001 - 2006707

**Address - Facility (Street, City, State, Zip Code)**  
6005 N Teutonia Ave Milwaukee WI 532093644

**Telephone Number**  
414-316-9239

**Date - Regulation Visit**  
4/9/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(2)(g)1.b. <b>Insurance - Vehicle Liability</b> Description: Documentation of vehicle insurance was not observed for a vehicle used to transport children.</p>	<p>Documentation of vehicle insurance has been placed in a binder in the vehicle along with a separate binder placed in the center.</p>	<p>April 23, 2025</p>	
<p>2 251.04(2)(h)12. <b>Policy Submitted &amp; Implemented - Transportation</b> Description: The center policy states the center does not provide transportation, however the center has transported children.</p>	<p>From this point forward, before implementing any actions not covered by our existing policy, we will create new policies and submit them to the state for approval. We will wait for this approval before proceeding with any actions.</p>	<p>April 23, 2025</p>	

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<p>3 251.04(3)(o) <b>Report - Change In Transportation Services</b> Description: The center failed to report they were providing transportation to the Department.</p>	<p>A transportation policy has been created and submitted to the state, and we are currently awaiting approval. Going forward, this is how we will proceed.</p>	<p>April 23, 2025</p>	
<p>4 251.055(1)(a) <b>Supervision Of Children</b> Description: Close supervision of a child was not maintained when a 1 year old child left the building.</p>	<p>A "face to name" sheet has been created and will be reviewed hourly alongside the teachers' daily attendance binder.</p>	<p>April 9, 2025</p>	
<p>5 251.06(2)(o) <b>Windows &amp; Doors Used For Ventilation</b> Description: The front door to the center was propped open.</p>	<p>All doors will stay closed and locked throughout our operating hours. Additionally, a door and gate policy has been created and put into effect to ensure the safety and monitoring of all children at all times.</p>	<p>April 9, 2025</p>	
<p>6 251.08(2) <b>Permission &amp; Emergency Information</b> Description: Permission for transportation and required emergency information was not observed.</p>	<p>Permission for transportation and required emergency information has been collected for each child. This information will be securely stored in a binder within the transportation vehicle, as well as in a separate binder located inside the center</p>	<p>April 10, 2025</p>	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7 251.08(4)(c)1. Driver Record - Obtain & Review Description: Documentation of a driving record was not observed for a driver.	Documentation of Mrs. Spicer's driving record has been obtained and submitted to the state. Additionally, this information has been organized and stored in a binder both in the transportation vehicle and at the center.	April 23, 2025	

NAME - Agency Worker  
Colleen Hanser

Date Issued  
4/30/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

