

Date Correction Plan Due 4/2/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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		
Creative Children Learning Ctr Llc		1000592161 / 001 - 2007354		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
907 W Atkinson Ave Milwaukee WI 532063326		414-722-1948	3/20/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Child 2 & 3 did not have emergency contact information listed on enrollment form.	Require families to come on site to update needed information.	4/7/25	
2	251.04(6)(a)2. Child Record - Emergency Medical Consent Description: Child 1 & 2 did not have physician information listed on enrollment form.	Require families to come on site to update needed information.	4/7/25	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.04(6)(a)6. Child Record - Health History Description: Child 3 did not have a Health History Emergency Care Plan form completed and available for review during monitoring visit.	Require family to come on site to update needed information.	4/7/25	
4 251.04(6)(a)6m. Child Record - Immunization History Description: Child 3 did not have immunization records available for review during monitoring visit	Request documentation from family via email and sending note home.	4/10/25	
5 251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child 2 & 3 did not have a completed health report available in file for review.	Require family to complete needed document during drop off - pick up.	4/7/25	
6 251.04(6)(b) Current, Accurate Daily Attendance Record Description: Staff and children in care were not documented on daily attendance form during monitoring visit	Reiterate in staff meeting the importance of sign-in/sign-out measures. Implement photo "In" and "out".	4/9/25	

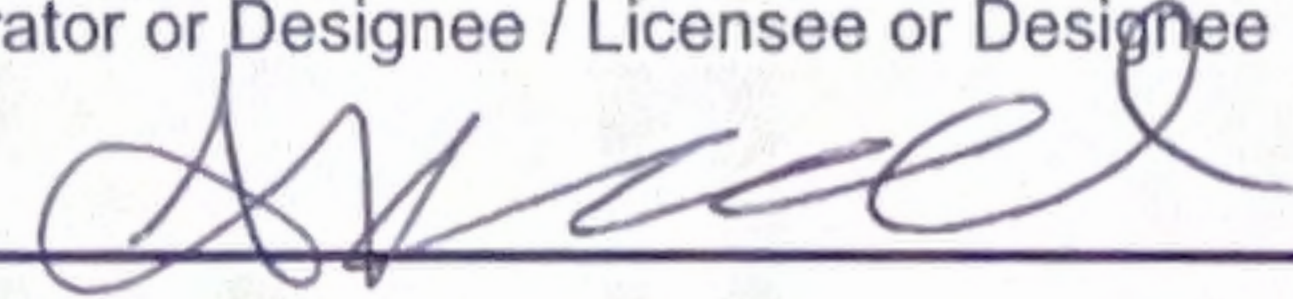
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7 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff B & C did not have a completed health report available in file for review	Request needed document via email and in person. Provide necessary documentation.	4/11/25	
8 251.05(2)(a)8. Staff Record - Orientation Description: Staff 1,2 & 3 did not have a completed orientation form in file.	WAX alongside team to update the needed documents during our weekly meeting time.	4/7/25	
9 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A, B & C did not have a certificate of completion for CPR available in file during monitoring visit.	CPR is being scheduled on-site for end of month. Understanding is 6 mo from start date.	4/11/25 date secured 5/3/25 completed by	
10 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Bleach water spray bottles were accessible to children in 2 classrooms during monitoring visit.	Assign safety videos and question completion to each team member.	4/11/25	

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11	251.06(3)(b)2. Emergencies - Practice Written Plans Description: Safety and Emergency Response Documentation form practicing fire drills was not completed during the months Jan-Feb	Documentation to be updated and completed as well as posted in designated areas.	4/11/25

NAME - Agency Worker
Tiarra Trammell

Date Issued
3/26/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

4/11/25