

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Children Matters Llc		6000592226 / 001 - 2007422		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
3622 W Silver Spring Dr Milwaukee WI 532094038		414-488-5695	2/26/2026	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	
Verification Date				
7	251.06(10)(f) <b>Bathroom Supplies</b>  Description: Paper towel was not accessible for children use	We had extra paper towel in my office I Refill them	02/26/2026	
8	251.06(2)(b) <b>Electrical Or Hot Surface Protection</b>  Description: Electrical outlets were uncovered with safeguards in classrooms	I went around and covered the outlet spoke with her about making sure she put up cleaning <sup>stuff</sup>	02/27/2026	
9	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: Cereal was observed not labeled in food grade containers  Repeat violation: Previously cited on 8/28/2025	it's fix we labeled it. AND I put a reminder list up in the kitchen of things that need to be done everyday	02/27/2026	
10	251.07(5)(a)4. <b>Meals &amp; Snacks - Minimum Meal Requirements</b>  Description: Milk was not available or made an option to children in care	I had just made a food order the milk was on the way	02/26/2026	

**NAME - Agency Worker**  
Tiarra Trammell

Date Issued  
3/4/2026

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Mayella Barnes*

Date Signed

03/11/2026

<b>Date Correction Plan Due</b> 3/11/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

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1	251.04(3)(c) <b>Report - Change in Administrator Or Center Director</b>  Description: Change in director or administrator was not reported to The Department	I have change It AN Report. +	02/27/2026	
2	251.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: Child 7 did not have an enrollment form complete in file for review  Child 1 & 4 did not have an emergency contact listed on enrollment form  Child 5 did not have parent contact numbe listed on enrollment form  Repeat violation: Previously cited on 8/28/2025	I contact The Parent AN Let  them know I need The information I will check AN make sure I recieve the paper	03/28/2026	

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3 251.04(6)(a)6m. <b>Child Record - Immunization History</b>  Description: Child 3, 5, 6 & 7 did not have a immunization records or documentation available in file for review	IM not letting The Kid come after This month IF information not in	03/31/2026		
4 251.05(2)(a)1. <b>Staff Record - Personal Information</b>  Description: Staff B did not have a staff record form complete in file for review	It was staff A I had her complet one	03/27/2026		
5 251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Staff A & B did not have a complete health report available in file for review  Repeat violation: Previously cited on 8/28/2025	We Both made Doctor app so we could set this done	03/28/2026		
6 251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff A & B did not have CPR certificate or documentation of completion available in file for review  Repeat violation: Previously cited on 8/28/2025	I have mine I have <del>to</del> here get here's ASAP	03/31/2026		