

Date Correction Plan Due 4/10/2025	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 Naturally Gifted Stars Child Dev Ctr Llc
Provider Number / Facility ID Number 4000592354 / 001 - 2007528

Address - Facility (Street, City, State, Zip Code) 2814 W Lisbon Ave Milwaukee WI 532082027
Telephone Number 414-702-7533
Date - Regulation Visit 3/26/2025

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(6)(a)6m. Child Record - Immunization History</p> <p>Description: Child 2, 3 & 4 did not have immunization records available in file for review during monitoring visit.</p>	<p>Obtain immn. Records from parents</p>	<p>4/10/25</p>	
2	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: School age children was observed in classroom with no teacher attendant providing sight or sound supervision during monitoring visit.</p>	<p>Remind staff School agers need to be within sight and sound.</p>	<p>3/27/25</p>	

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3 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Sprays and sanitizer was accessible to children during monitoring visit.	Remind staff to keep bottles and sprays high away from children.	3/27/25	
4 251.06(9)(d)1.d. Food Storage - Covering Refrigerated Food Description: Meat was observed open in refrigerator and freezer, not stored properly or labeled during monitoring visit	Label all items in refrigerator as soon as possible. Discard unlabeled items	3/27/25	

NAME - Agency Worker
Tarra Trammell

Date Issued
4/3/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed