

Date Correction Plan Due 2/18/2026	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)(l) 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 Tracy's Little Angels		Provider Number / Facility ID Number 0000579720 / 001 - 1009258		
Address - Facility (Street, City, State, Zip Code) 1921 N 28Th St Milwaukee WI 532081516		Telephone Number 414-639-3977	Date - Regulation Visit 2/4/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a) Child Record - Maintenance, Availability Description: Files were not available for 2 of the children enrolled.	Immediately 2/4/26 Print and have mom complete forms and store with other files of children	Immediately 2/4/26	
2	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: The licensee did not have documentation of current training in child abuse and neglect laws, identification and reporting procedures.	Complete online DCF website	2/4/26	

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3	250.06(4)(a)3. Smoke Detectors - Testing Description: The licensee admits to not testing the smoke detectors in January 2026.	Make sure I complete monthly Smoke detector Testing	Immediately 2/4/26 by 3/31/26	
4	250.09(1)(c)5. Infant & Toddler - Use Of Safety Gates Description: A safety gate was not placed at the stairway when a child under age 2 years was present.	Purchase A SAfety gate For children under 2 yrs old	Immediately by 2/4/26 3/31/26	
5	250.09(4)(b) Infant & Toddler - Diaper Changing Surface - Disinfection Description: The licensee did not utilize an easily cleanable diapering surface. The children were diapered on the couch.	Purchase A changing table for infants any child that's not potty trained	Immediately by 2/4/26 3/31/26	

NAME - Agency Worker

Jennifer Brees

Tracy Ingram

Date Issued

2/4/2026

3/3/26

2/8/26

Date Signed

SIGNATURE - Certified Operator or Designee / Licensee or Designee