

Date Correction Plan Due 12/18/2024	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.

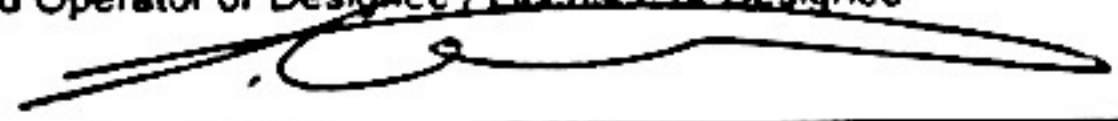
Name - Certified Operator / Licensed Center Lil Einstein's Acad Of Excellence		Provider Number / Facility ID Number 4000584524 / 001 - 1013913		
Address - Facility (Street, City, State, Zip Code) 6161 W Forest Home Ave Milwaukee WI 532201914		Telephone Number 414-327-5439	Date - Regulation Visit 12/3/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance was not accurate in the butterfly room when three children were in care but two children were documented on attendance. Attendance was not accurate in the monkey room, four children were documented on attendance, but one child was not in the room, and another child in the room, was not written on attendance.	12/3/24 Correction was made immediately and training will be provided to avoid future errors	12/3/24	
2	251.055(1)(f) Child Tracking Procedure Description: Tracking was not accurate in the butterfly or monkey rooms.	12/3/24 Correction was made immediately and training was provided to all staff regarding room	12/3/24	

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NAME - Agency Worker
Cindy Maluszak

Date Issued
12/4/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Christine Monty

Date Signed

12/4/24