

Date Correction Plan Due 11/27/2025	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.

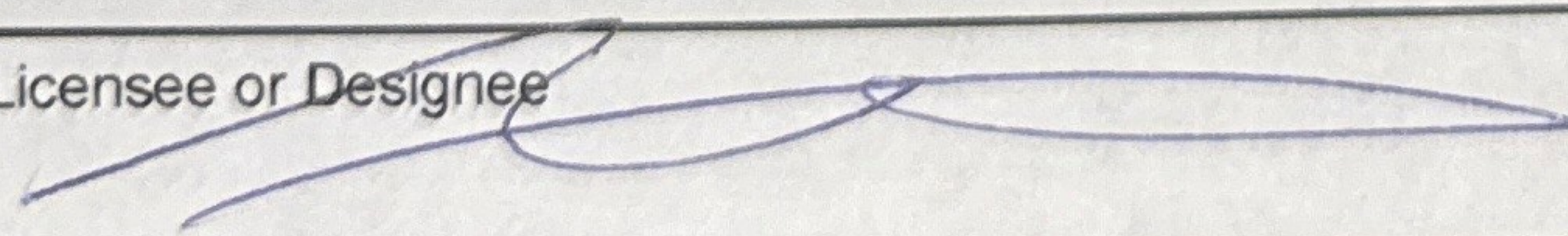
Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Lil Einstein's Acad Of Excellence		4000584524 / 001 - 1013913		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
6161 W Forest Home Ave Milwaukee WI 532201914		414-327-5439	11/5/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff hours, when used in ratio and in which room, were not accurate when staff hours were not entered in the butterfly room. Staff hours were not accurate in the monkey room when staff had prefilled arrival and departure times for the day. Repeat violation: Previously cited on 5/21/2024	<i>Staff training to correct how to DR 12/5/25</i>	<i>12/5/25</i>	
2	251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: Staff A, acting as the cook, did not have documentation of having completed four hours of training in kitchen sanitation, safe food handling, and nutrition.	<i>Class purchased completed and expecting certificate.</i>	<i>12/20/25</i>	

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3	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log book in the monkey room did not have documentation of a review completed in the previous six months.	Reviewed same day	11/5/2025	
4	251.07(6)(f)1.b. Medication Administration - Containers & Labeling Description: An over the counter medication in the fish room did not have the child's name written on it.	Corrected same day	11/5/2025	
5	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Children 1 and 2 did not have documentation of a review in development completed every three months. Repeat violation: Previously cited on 5/21/2024	Reviewed same day	11/5/2025	

NAME - Agency Worker
Cindy Matuszak

Date Issued
11/13/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

11-27-25