

Date Correction Plan Due
11/6/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262.445.7800

Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violations and to outline imposed plans of correction. If applicable this form is used by certified operators / licensed centers to meet the requirements of DCF 202.085, DCF 250.04(2)(f), and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 297.27(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. 46.027. This request for a correction plan is not an order imposing a sanction or penalty pursuant to this Stat. 46.715. 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
Futuro Rising Stars Child Care
Provider Number / Facility ID Number
4701598454 / 012 - 2005192

Address - Facility (Street, City, State, Zip Code)
8006 W Appleton Ave Milwaukee WI 53218-6204
Telephone Number
414-988-4135
Date - Registration Visit
10/9/2023

Rule/State Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(9)(a)8.a Child Record - Physical Exam - Under 2 Description: Child 2 does not have documentation of an initial health examination within 3 months after Child 2 was admitted to the center.	Check each child's file to make sure everyone is in compliance and has all paperwork	10/11/2025	
2 251.05(2)(a)3.e Staff Record - Physical Examination Description: Staff A does not have documentation of a physical examination report within 30 days after Staff A was hired. Repeat violation: Previously cited on 11/20/2024	checked all staff files and complete each file	10/12/2025	

Name - Certified Operator / Licensed Center
 Future Rising Stars Child Care
 Address - Facility (Street, City, State, Zip Code)
 8006 W Appleton Ave Milwaukee WI 532184504
 Telephone Number
 414-988-4135
 Provider Number / Facility ID Number
 4000539454 / 002 - 2005132
 Date - Regulation Visit
 10/9/2025

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(3)(b) Abusive Head Trauma Prevention Training	Description: Staff B does not have documentation of completion of department approved training in abusive head trauma, and appropriate ways to manage crying, fussing, or distraught children prior to beginning to work with children under 5 years of age.	Update all staff files in a timely manner.	Oct. 27 th 2025	
4 251.05(3)(c) Cardiopulmonary Resuscitation Training	Description: Staff A does not have documentation of a certificate of completion for infant and child CPR and AED use within 3 months after beginning to work with children in care. Repeat violation: Previously cited on 12/13/2023	Make sure all Teachers have CPR Sign Teachers up for the CPR and AED	All Teachers Enrolled for November 8 th 2025	
5 251.05(3)(cm) Child Abuse & Neglect - Biennial Training	Description: Staff B does not have documentation of biennial training on child abuse & neglect reporting requirements within one week after beginning work at the center. Repeat violation: Previously cited on 11/20/2024, 12/13/2023	Training will be done by November 1 st 2025 I will make sure all classes are done prior.	11/1/2025	

Name - Certified Operator / Licensed Center
 Future Rising Stars Child Care
Address - Facility (Street, City, State, Zip Code)
 8006 W Appleton Ave Milwaukee WI 53218A504
Telephone Number
 414-989-4135
Provider Number / Facility ID Number
 4000699454 / 002 - 2005192
Date - Regulation Visit
 10/9/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6 251.06(4)(a) Staff Orientation - Develop, Implement, Document Description: Staff B does not have documentation of a written orientation program (staff orientation checklist) within Staff B's first week at the center.	An orientation was given documents added to staff file.	10/10/2025	
7 251.06(3)(b) Supervision - Teacher Per Group Of Children Description: During the visit, two assistant child care teachers (Staff A and Staff B) were supervising children in the jungle book room. Repeat violation: Previously cited on 1/20/2024	Staff meeting was given and rules and regulations were gone over will make sure staff ratio is in compliance.	10/10/25	
8 251.06(3)(b)4 Emergencies - Record Of Fire / Tornado Drills Description: A fire drill was practiced, but not documented for September 2025. A tornado drill was practiced, but not documented for September 2025.	Fire Drill was documented and done. Tornado drill was done and documented.	10/21/2025	

Name - Certified Operator / Licensed Center
 Future Rieling State Child Care
 Address - Facility (Street, City, State, Zip Code)
 8008 W Appleton Ave Milwaukee WI 532184504
 Telephone Number
 414-988-4135
 Provider Number / Facility ID Number
 4000509454 / 002 - 2003192
 Date Registration Waiver
 10/9/2025

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
9 251.08(4)(m)2 Fire Alarms & Smoke Detectors - Testing	Description: Smoke detector testing is not documented for September 2025. Repeat violation. Previously cited on 10/3/2024, 12/13/2023	Fire Alarm & Smoke Detector Tested.	10-22-25	
10 251.08(9)(d)2 a Food Storage - Dry Food	Description: An open bag of milk wafers and an open bag of sugar were observed in the kitchen not being stored in a bag with a zip-type closure or metal, glass or a food grade plastic container with a tight-fitting cover.	We bought new food storage containers.	10/16/2025	
11 251.07(3)(a)4 Meals & Snacks - Minimum Meal Requirements	Description: Cheesecakes, milk wafers, fruit loops and jimo bluee fruitly pable cereal were reported as being served. These items do not meet the U.S. department of agriculture child and adult care food program minimum meal requirements for types of food.	Changed cereal choices, and snack choices to meet require ments.	10/10/25	

Name - Certified Operator / Licensed Center
Future Rising Stars Child Care

Address - Facility (Street, City, State, Zip Code)
8008 W Appleton Ave Milwaukee WI 532184504

Telephone Number
474-9884 735

Date - Regulation Viol
10/9/2025

Provider Number / Facility ID Number
4000089454 / 002 - 2006192

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
12 251.08(1)(b)	Infant & Toddler - Location & Sharing Intake Information Description: Admission information for children under 2 year of age is not on file in the jungle book room where the children were being supervised during the visit.	Updated Children files with intake form	10/8/25	
13 251.08(4)(b)	Infant & Toddler - Sinks in Self-Contained Area Description: Children under age 2 years old were being called for in the jungle room during the visit. This room has no sink.	Will not combine classes	10/10/25	

NAME - Agency Worker
Darne Noel Maulden Station

SIGNATURE - Certified Operator or Designer / Licensee or Designer

DCI-F-30500A-01 (REV. 01/11)

Date Issued
1/10/22/2025

Date Signed
11/9/2025