DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Date Correction Plan Due 10/19/2026	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	**TO FILE A COMPLAINT CALL** 262-446-7800

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 Future Rising Stars Child Care		**Provider Number / Facility ID Number** 4000589454 / 002 - 2005192	
Address - Facility (Street, City, State, Zip Code) 8006 W Appleton Ave Milwaukee WI 532184504	**Telephone Number** 414-988-4135	**Date - Regulation Visit** 9/22/2026	
	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date** / **Verification Date**
1	251.04(6)(b) **Current, Accurate Daily Attendance Record** Description: On 09/22/26, 7 children were present at the center, however 4 children had arrival times documented on the attendance record.	I have went over the Policy with staff and they will be double checking and communicating more!	9/23/26
2	251.05(2)(a)1. **Staff Record - Personal Information** Description: Staff C does not have documentation of the name, address, and telephone numbers of persons to be notified in an emergency. Repeat violation: Previously cited on 11/20/2024	I updated all staff files and made sure emergancy contacts were in all files	9/23/24

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Future Rising Stars Child Care		4000589454 / 002 - 2005192	
Address - Facility (Street, City, State, Zip Code) 8006 W Appleton Ave Milwaukee WI 532184504	Telephone Number 414-988-4135	Date - Regulation Visit 9/22/2026	
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(2)(a)6. **Staff Record - Days & Hours Worked** Description: Staff are not documenting days and hours worked and in which classroom when those staff are included in the staff-to-child ratio.	Attached a sign and out to be put in Class Rms	9/23/24	
4 251.05(3)(c) **Cardiopulmonary Resuscitation Training** Description: Staff A does not have documentation of a current certificate of completion in infant/child CPR and AED use. The last CPR class was taken on 03/09/24. Repeat violation: Previously cited on 10/9/2025	I did go over staff files and all Training will be done	10/30/24	
5 251.05(3)(gr)3.a. **Meal Prep Personnel - Training** Description: Staff A, Staff B, and Staff C identified as meal preparation staff do not have documentation of completion of at least 4 hours of training in kitchen sanitation, food handling, and nutrition prior to beginning work.	All staff will have Training Done By the end of this Month.	10/30/26	

Name - Certified Operator / Licensed Center			Provider Number / Facility ID Number	
Future Rising Stars Child Care			4000589454 / 002 - 2005192	
Address - Facility (Street, City, State, Zip Code) 8006 W Appleton Ave Milwaukee WI 532184504		**Telephone Number** 414-988-4135	**Date - Regulation Visit** 9/22/2026	
	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
6	251.05(4)(a) **Staff Orientation - Develop, Implement, Document** Description: Staff C does not have documentation of a written orientation program within Staff C's first week at the center. Repeat violation: Previously cited on 10/9/2025	Orientation has been done For every employee	9/23/24	
7	251.055(1)(a) **Supervision Of Children** Description: Staff A left a group of 7 children without sight and sound supervision to answer the door during the visit, and to prepare breakfast on 09/22/26. Repeat violation: Previously cited on 11/20/2024	I went over rules and regulation and Hired Staff was made.	9/23/24	
8	251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: There is a large can of paint outside of the classroom door leading to a hallway which leads to the outdoor play space.	Close paint can was Moved and stored.	9/23/24	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Future Rising Stars Child Care		4000589454 / 002 - 2005192	
Address - Facility (Street, City, State, Zip Code) 8006 W Appleton Ave Milwaukee WI 532184504	**Telephone Number** 414-988-4135	**Date - Regulation Visit** 9/22/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
9	251.06(2)(gm) **Premises - Well Drained, Clean, In Good Repair** Description: Several stained ceiling tiles were observed throughout the center. There is a yellow and brown sticky liquid on the bottom of the refrigerator in the kitchen.	Bleached the entire Frige out and communicated with staff about cleaning.	9/23/24	
10	251.06(2)(i) **Deteriorating Paint** Description: There is a small area of flaking paint on a wall in outdoor play space next to the door that is used to enter and exit the outdoor play space. Repeat violation: Previously cited on 10/3/2024	Paint was done in all sections, and outdoor play area	10/12/24	
11	251.06(9)(c)1. **Safe Food** Description: There is mushy brown lettuce in the kitchen refrigerator.	Bleached the entire Frige out removed lettuce and looked at all items in frige.	9/23/24	
12	251.06(9)(d)1.d. **Food Storage - Covering Refrigerated Food** Description: A bowl of chili and bowl of green beans in the kitchen refrigerator are not covered.	through out any food uncovered or dated	9/23/24	

Name - Certified Operator / Licensed Center			Provider Number / Facility ID Number	
Future Rising Stars Child Care			4000589454 / 002 - 2005192	
Address - Facility (Street, City, State, Zip Code) 8006 W Appleton Ave Milwaukee WI 532184504		**Telephone Number** 414-988-4135	**Date - Regulation Visit** 9/22/2026	
	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
13	251.06(9)(d)2.a. **Food Storage - Dry Food** Description: An open container of instant potatoes and crackers are not stored in bags with zip-type closures or metal, glass or food grade plastic containers with tight-fitting covers, and are not labeled. Repeat violation: Previously cited on 10/9/2025	Removed all un labeled items.	9/23/24	
14	251.06(9)(f)3. **Food - Leftover Prepared Food** Description: Leftover fruit was refrigerated and dated 09/17/26. The leftover fruit was not used within 36 hours or frozen immediately for use within 6 months.	Removed all items from frige that were not dated	9/23/24	
15	251.07(5)(a)4. **Meals & Snacks - Minimum Meal Requirements** Description: Milk was not served with breakfast on 09/22/26. Based on a menu reviewed for 08/30/26-09/05/26, milk was not offered during lunch and dinner on 08/31/26 and 09/03/26. Milk was not served for breakfast on 09/01/26 according to this meal record. Repeat violation: Previously cited on 10/9/2025	Went shopping and will always check dates and check for amount of Milk to always be available	9/23/24	

Name - Certified Operator / Licensed Center			Provider Number / Facility ID Number	
Future Rising Stars Child Care			4000589454 / 002 - 2005192	
Address - Facility (Street, City, State, Zip Code) 8006 W Appleton Ave Milwaukee WI 532184504		**Telephone Number** 414-988-4135	**Date - Regulation Visit** 9/22/2026	
	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
16	251.07(5)(a)5.a. **Menus - Post** Description: There is no menu posted in the kitchen or the parent board.	Will have weekly Menus posted on sundays for the upcoming week	9/23/24	
17	251.07(5)(a)5.b. **Menus - Plan** Description: There is no menu planned at least one week in advance.	Will have weekly Menus posted on sundays for the upcoming week	9/23/24	
18	251.07(5)(a)5.c. **Menus - Available For Review** Description: A menu for 09/21/26-09/25/26 was unavailable for licensing review.	Will store Menus in a Binder for Review	9/23/24	
19	251.07(6)(dm)4. **Medical Log - Reviewing Injury Records** Description: The medical log book in the infant room is nor reviewed every 6 months as required. The last documented injury record review in the infant room medical log book was done on 01/20/26.	Reviewed and signed all Medical log Books on premises	9/23/24	

Name - Certified Operator / Licensed Center			Provider Number / Facility ID Number	
Future Rising Stars Child Care			4000589454 / 002 - 2005192	
Address - Facility (Street, City, State, Zip Code) 8006 W Appleton Ave Milwaukee WI 532184504		**Telephone Number** 414-988-4135	**Date - Regulation Visit** 9/22/2026	
	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
20	251.07(6)(i)1. **Washing Child's Hands & Face** Description: Staff A did not wash a 4 month old child's hands after diapering with soap and a wet fabric or paper washcloth that is used once.	Went over the Rules with staff about properly Hand washing	9/23/24	
21	251.09(3)(a)2. **Infant & Toddler - Food & Formula Brought From Home** Description: Two opened containers of baby formula brought from home are not labeled with the the child's name.	Labeled All items in infant Rm Milk, Bottles, cups	9/23/24	
22	251.09(4)(a)11. **Infant & Toddler - Cleaning Child's Diaper Area** Description: The diaper changing surface was not washed before diapering with a disposable fabric towel.	let staff know to clean Before Not only after changing.	9/23/24	
23	251.09(4)(b) **Infant & Toddler - Sinks In Self-Contained Area** Description: There is no sink in an area where an infant was being cared for. Repeat violation: Previously cited on 10/9/2025	Fully staffed Now in compliance in all areas	9/23/24	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Future Rising Stars Child Care		4000589454 / 002 - 2005192	
Address - Facility (Street, City, State, Zip Code) 8006 W Appleton Ave Milwaukee WI 532184504	**Telephone Number** 414-988-4135	**Date - Regulation Visit** 9/22/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Daniel Noel, Kristin Lange

Date Issued
10/2/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed 10/12/2026