

Date Correction Plan Due 2/7/2025	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)(i) 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Little Lives Big World Child Care		6000590686 / 001 - 2005821	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
4117 N 7Th St Milwaukee WI 53209		414-303-4329	1/22/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	250.04(6)(a)1m. Child Record - Health History Description: Child # 3 did not have a health report.	Health report for child #3 is in infle.	2-7-2025
2	250.04(6)(b) Current, Accurate Daily Attendance Record Description: There were 5 children in care and only three were signed in.	Current, accurate daily attendance is being recorded	2-7-2025

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date	
3 250.06(11)(b)4 Outdoor Play Space - Enclosure Description: There was a fence panel that was broken and had more than 4 inch gap.	Hole in fence patched and repaired.	2-7-25		
4 250.06(9)(j) Meals & Snacks - Records Description: There were no menus on file for the last three weeks.	Menus posted	2-7-25		
5 250.09(4)(b) Infant & Toddler - Diaper Changing Surface - Disinfection Description: There was a cloth changing pad on the changing table that was not an easily cleanable surface. Repeat violation: Previously cited on 1/22/2024	New Changing pad for changing table	2-7-25		

NAME - Agency Worker
Joel Marquez, Laura Taylor

Date Issued
1/24/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Cherelle Sallee

Date Signed
2-10-25