

Date Correction Plan Due 3/5/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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 Alexis Reyes		Provider Number / Facility ID Number 2000591162 / 001		
Address - Facility (Street, City, State, Zip Code) 1318 Manitoba Ave Lower S Milwaukee WI 531721915		Telephone Number 414-435-8454	Date - Regulation Visit 2/18/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>202.08(12)(e) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Displaying A Copy Of The Certificate In An Area Easily Seen By Parents And Visitors, Unless The Operator Is A Certified In-Home Child Care Operator.</p> <p>Description: The certificate on display was expired. The current certificate was not available at the time of the visit.</p>	<p>Posted new certificate on wall.</p>	<p>2/26/26</p>	

Address - Facility (Street, City, State, Zip Code)
1318 Manitoba Ave Lower S Milwaukee WI 531721915

Telephone Number
414-435-8454

Date - Regulation Viol
2/18/2026

Correction Plan

Expected
Completion Date

Verification
Date

Rule/Statute Number
Noncompliance Statement

2 202.08(2)(c)
The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.

Description: Wipes labelled keep out of reach of children and one uncovered outlet were accessible in the area where care is provided. Items labeled keep out of reach of children and two uncovered outlets were accessible in the bathroom.

WIPES are being kept on the top shelf hanging on bedroom door.

All outlets have been covered with protectors

2/24/26

3 202.08(2)(L)
The Premises Shall Have No Flaking, Chipping, Peeling, Or Deteriorating Paint On Exterior Or Interior Surfaces In Areas Accessible To Children.

Description: Peeling paint was accessible on the front porch.

Sanded all loose paint and sprayed with a sealant.

3/1/26

4 202.08(2)(m)4.
Indoor And Outdoor Areas Accessible To Children Shall Be Free Of Pet And Animal Excrement.

Description: Animal excrement was accessible in the outdoor play area.

Will be picked up everytime before the kids come outside

everyday

Name - Certified Operator / Licensed Center

Alexis Reyes

Provider Number / Facility ID Number
2000501162 / 001

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Date - Regulation Visit
2/18/2026

Rule/Statute Number
Noncompliance Statement

5 202.08(4)(f)1.
Medications Shall Be Stored So They Are Not Accessible To Children.

Description: Medications were accessible in an unlocked cabinet in the bathroom.

Correction Plan

lock has been placed
on cabinet
the locks were delayed
on shipping a few days

Expected Completion Date

~~3/1/26~~
3/7/26

Verification Date

NAME - Agency Worker
Deborah Kersting

Date Issued
2/19/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed