

**Date Correction Plan Due**  
7/31/2024

**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**

Little Learners Child Dev Center Llc

**Provider Number / Facility ID Number**

4000591594 / 001 - 2006794

**Address - Facility (Street, City, State, Zip Code)**  
4212 52Nd St Kenosha WI 531443902

**Telephone Number**  
262-455-7539

**Date - Regulation Visit**  
7/10/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1</p> <p>251.05(3)(g)1. <b>Assistant Child Care Teacher - Supervision</b></p> <p>Description: Staff D, who meets the qualifications of an assistant child care teacher is not working under the supervision of a child care teacher as required when she is working alone caring for a group of school-age children.</p>	<p>Staff D, will work under the supervision of a child care teacher until she finishes the skills and strategies for the child care teacher course to become a child care teacher</p>	<p>01/22/2024</p>	
<p>2</p> <p>251.055(1)(a) <b>Supervision Of Children</b></p> <p>Description: A 4 year old child is observed to leave her classroom to travel down two hallways alone to use the bathroom. During the time the child is away from the classroom she is not within the sight and sound of a childcare worker as required.</p>	<p>Staff will walk to the bathroom with the children to ensure that children are within the sight and sound of a childcare worker as required by DCF</p>	<p>07/22/2024</p>	

Name - Certified Operator / Licensed Center

Little Learners Child Dev Center Llc

Address - Facility (Street, City, State, Zip Code)

4212 52Nd St Kenosha WI 531443902

Provider Number / Facility ID Number

4000591594 / 001 - 2006794

Telephone Number  
262-455-7539

Date - Regulation Visit  
7/10/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>3</p> <p>251.055(1)(f) <b>Child Tracking Procedure</b></p> <p>Description: Tracking is inaccurate in the infant/toddler classroom when the tracking clipboard contains the names of two children that are outside on the playground. A child that is present in the classroom is not documented on the tracking clipboard. A 4 year old leaves the classroom to use the bathroom but is not reflected on the tracking as having left the classroom. A child from the infant/toddler classroom is not reflected on the tracking as having left the classroom when he is in the office.</p>	<p>Teachers will carry the clipboard outside whenever the children go. The staff will ensure that all children are signed in and out accordingly. The staff will be trained on tracking procedures</p>	07/22/2024	
<p>4</p> <p>251.06(11)(bm)2. <b>Outdoor Play Equipment - Developmental Level, Size</b></p> <p>Description: The play structure in the outdoor play space is not developmentally appropriate for a 2 year old observed playing on it. The structure contains an open platform on one side of the structure the 2 year old could fall off of. The center director reports she is not aware of and does not have any documentation from the manufacturer indicating the ages the structure is appropriate for.</p>	<p>The play structure in the outdoor play space will be utilized only by school age children (5 years old and up). The structure opening will be cancelled with a wood panel.</p>	07/29/2024	
<p>5</p> <p>251.06(11)(bm)3. <b>Outdoor Play Equipment - Construction, Condition</b></p> <p>Description: Portions of the play structure in the outdoor play space are observed to be splitting.</p>	<p>The play structure in the outdoor play area will be removed/replaced</p>	10/31/2024	

Name - Certified Operator / Licensed Center

Little Learners Child Dev Center LLC

Provider Number / Facility ID Number  
4000591594 / 001 - 2006794

Address - Facility (Street, City, State, Zip Code)  
4212 52Nd St Kenosha WI 531443902

Telephone Number  
262-455-7539

Date - Regulation Visit  
7/10/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6 251.06(2)(i) <b>Deteriorating Paint</b> Description: Multiple pieces of flaking paint are observed in one area on the ground accessible to children in the outdoor play space.	The wall in the outdoor play area will be deep washed and repainted. The flaking paint have been removed	07/29/2024	
7 251.06(2)(o) <b>Windows &amp; Doors Used For Ventilation</b> Description: The door leading to the outdoor play space is open during the visit while children play in the play space however the door is not screened.	The daycare doors will remain closed at all times	07/22/2024	
8 251.07(5)(a)4. <b>Meals &amp; Snacks - Minimum Meal Requirements</b> Description: Minimum USDA meal requirements are not met when an 11 month old infant is fed whole milk while in care rather than breast milk or formula as required.	The 11 month-old is transitioning to whole milk since he will turn one-year old on July 27th. The two-weeks transitioning period will be observed when children move from 11 months to 12 months. Staff will be refrained on sanitizing and cleaning surfaces prior to serving meals	07/22/2024	
9 251.07(5)(b)5. <b>Eating Surfaces - Cleaned, Sanitized</b> Description: Eating surfaces were not cleaned and sanitized prior to children eating.		07/22/2024	

Name - Certified Operator / Licensed Center

Little Learners Child Dev Center Llc

Provider Number / Facility ID Number

4000591594 / 001 - 2006794

Address - Facility (Street, City, State, Zip Code)

4212 52Nd St Kenosha WI 531443902

Telephone Number

262-455-7539

Date - Regulation Visit

7/10/2024

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

NAME - Agency Worker

Maureen Slatten

Date Issued

7/19/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Maureen Slatten*

Date Signed

07-22-2024