

Date Correction Plan Due 9/9/2025	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)(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 8/14/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(4)(b) Parent Visits Description: Parents are not permitted to visit and observe at any time during the center's hours of operation, unless access is prohibited by a court order. A sign observed posted in the center lobby states "Parents, please refrain from picking up or dropping off your children during nap time from 12:30 PM.-2:30 PM." NOTE: This violation was corrected during the visit when the sign was removed and disposed of.	Parents are always welcome into our program The sign asking parents to refrain from dropping off picking up their children during nap time was disposed of	08/14/2025

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2	<p>251.05(2)(a)6. Staff Record - Days & Hours Worked</p> <p>Description: Per a review of the documentation of the days and hours worked, and in which classroom, when the person was included in the staff-to-child ratio, the hours recorded for staff on the day of the monitoring visit are inaccurate in multiple classrooms. In addition, the center director (Staff F) reports she does not always record her hours when she is used to meet the staff-to-child ratio.</p>	<p>Documentation on the days and hours worked and in which classroom, when the person is included in the staff-to-child ratios will be carefully maintained and followed. The center director will record her time in the classroom.</p>	08/29/2025	
3	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: Upon the department's arrival a group of 12 children ranging in age from 2-4 years old are observed to be alone in the 2-4 year old classroom with no teacher present in the classroom. Later during the monitoring visit, a child in this classroom is repeatedly observed picking up and carrying a younger child around within the classroom with no attempts by staff within the room to stop the behavior.</p> <p>Repeat violation: Previously cited on 7/10/2024</p>	<p>The group of 2-4 year old children will have a teacher supervising them all the time. The teachers in the 2-4 year old classroom will be retrained on child guidance techniques</p>	08/29/2025 12/30/2025	

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4	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: The names of three children present in the 2-4 year old classroom were not added to the classroom tracking clipboard following their arrival. In addition, the tracking clipboard for this classroom is observed to be kept on a ledge on the other side of a hallway across from the classroom.</p> <p>Repeat violation: Previously cited on 7/10/2024</p>	<p>Teachers will be retrained on child tracking procedures.</p> <p>Children will be signed in upon arrival.</p> <p>The clipboard will be kept in the classroom and carried along whenever the children leave the classroom</p>	08/29/2025	
5	<p>251.07(2)(e) Child Guidance - Prohibited Actions</p> <p>Description: In the 2-4 year old classroom the licensee is observed picking up a child by both wrists. Picking up a child in this manner could potentially injure the child.</p>	<p>The licensee will be trained on child guidance</p> <p>The children will be picked up by the sides of body instead of picking the child up by the arm.</p>	12/30/2025 08/29/2025	
6	<p>251.07(3)(b)2. Equipment - Quantity For Indoors</p> <p>Description: There is an insufficient amount of indoor play equipment for older school-age children including an 11 year old observed in the room to allow each child a choice of at least three activities involving equipment when all children are using equipment.</p>	<p>Play equipment to allow each child a choice of at least three activities will be added for older children in the school-age classroom</p>	08/29/2025	

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7	251.08(4)(c)1. Driver Record - Obtain & Review Description: The licensee failed to obtain her driving record annually and place it in her staff file. The most recent driving record on file for the licensee is dated 10/31/23. NOTE: This violation was corrected following the monitoring visit when a new driving record for the licensee was completed on 8/15/25 and e-mailed to the department.	The driving record will be obtained annually and placed in the staff file of person in charge of transportation.	08/29/2025
8	251.09(2)(b) Infant & Toddler - Individual Sleep Patterns Description: Infants and toddlers are not allowed to form their own pattern of sleeping and waking when the center designates a nap time from 12:30 PM-2:30 PM and when all of the lights are turned off in the infant classroom during the designated nap time.	Infants and toddler will be allowed to follow their own pattern of sleeping and waking. Lights on infants and toddlers classroom will be on all the time when children are present.	08/29/2025

NAME - Agency Worker
Maureen Slatten

Date Issued
8/26/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Monica D'Arcy

08/27/2025