

Date Correction Plan Due 6/24/2026	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 Munchkin Childcare		Provider Number / Facility ID Number 1000591871 / 001 - 2007102		
Address - Facility (Street, City, State, Zip Code) 4762A N 29Th St Milwaukee WI 532096010		Telephone Number 414-210-4584	Date - Regulation Visit 6/9/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact Description: The emergency contact for child #4 was the child's parent. Repeat violation: Previously cited on 8/19/2025	the child record has been updated.	6-9-2026	
2	250.05(2)(c) Staff File - Days, Hours Worked Description: Staff A was not signed in but was present providing care.	This will not happen again.	6-9-2026	

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3	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: The child abuse and neglect certificate on file for Staff A was completed on 8/31/2023. An updated certificate was not available for review.	Child abuse & Neglect Staff has enrolled in the online course	6-30-26	
4	250.05(4)(c)1. Continuing Education - Requirement & Training Topics Description: Staff A did not have 15 hours of continuing education for 2025.	Continuing Education Staff is enrolled in trainings to meet this requirement	6-30-26	
5	250.06(2)(e) Potential Source Of Harm On Premises Description: Nightshades and an AC unit were accessible in the outdoor play area. Aluminum foil with a serrated edge was accessible in the kitchen. The aluminum foil was corrected during the visit.	Nightshades are removed and disguised Air conditioner covers are ordered Aluminum foil was corrected at the time	6-10-2026 6-20-2026 6-9-2026	
6	250.06(4)(a)1. Smoke Detectors Description: The smoke detector in the basement was not functioning correctly. This was corrected during the visit.	Smoke detectors - This will not happen again batteries were replaced during visit	6-9-2026	

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7	250.07(4)(c) Naps - Sleep Surface & Placement - Child 1 Year And Older Description: The mat being used by one of the children in care had a torn plastic cover making it unable to be washed.	Nap mats have been replaced and disquered	6-10-2026	

NAME - Agency Worker
Deborah Kersting

Date Issued
6/10/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

