

Date Correction Plan Due 2/12/2026	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		Provider Number / Facility ID Number		
All Smiles Creative Learning Center		8000591978 / 001 - 2007200		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
8117 W Kathryn Ave Milwaukee WI 532183640		414-400-1005	1/21/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child #2 does not have a physical on file within the last 6 months. The last physical on file is dated 6/16/25.	The parent was notified and an appointment is schedule for 02/16/26. the child will not attend care until updated physical is on file.	02/16/26	01/21/26
2	250.04(6)(a)5. Child Record - Consent For Emergency Medical Treatment Description: Child 1's enrollment form is not marked yes or no for emergency medical consent.	The enrollment form has been corrected and completed by parent. Going forward all enrollment forms will be reviewed for completeness prior to a child's first day.	02/12/26	01/21/26

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3	250.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance is not current and accurate. At the time of the visit two children are present but not signed in on the attendance sheet. On 1/20/26 one child is signed in but not signed out. Staff also report another child was in care on 1/20/26 but does not have documented time in or out.	I will ensure all children are signed in and out Attendance records will be reviewed daily for accuracy and completeness	02/12/26	01/21/26
4	250.05(2)(e)1. Staff File - Registry Certificate Description: Staff A does not have a Registry Certificate.	Staff A has now obtained the required Registry Certificate and copy is on file.	02/12/26	01/22/26
5	250.05(3)(e)1. Provider Training - Obtain Cpr Certificate Description: Staff A does not have current training in CPR/AED. The last training on file expired on 11/9/25.	I have completed training and certificate is on file. Going forward I will monitor all training & expiration dates.	02/12/26	02/02/26
6	250.05(3)(fm)1. Child Abuse & Neglect Training - Laws Description: Staff A does not have current training in Child Abuse and Neglect. The training on file expired on 6/17/25.	I have completed the required CPR / First Aid training and the current certificate is on file. I will monitor all required training expiration dates going forward	02/12/26	01/27/26

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7	250.055(1)(L) Procedure - Number, Names, Whereabouts Known At All Times Description: There is no child tracking for the two children who are present at the time of the visit.	I will ensure all children are signed in and out immediately upon arrival and departure. Attendance records will be reviewed daily for accuracy & completeness	02/12/26
8	250.06(2)(k) Deteriorating Or Toxic Paint Description: There is flaking paint on the garage in the outdoor play space.	Loose paint was removed and the surface was sealed with a bonding primer to eliminate chipping.	02/12/26
			Verification Date
			01/21/26
			02/04/26

NAME - Agency Worker
Sara Cooney, Kristin Lange

Date Issued
1/29/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Sue Beach RP

Date Signed

02/02/2026