Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
8/26/2026		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	Provider Number / Facility ID Number
Ladder To Success Family Childcare	4000592934 / 001 - 2008017

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
5724 N 55Th Pl Milwaukee WI 532182409	414-418-3131	8/12/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1.b. **Child Record - Enrollment Information - Parent's Names** Description: Child #3□s enrollment form did not include the names of both parents.	Always Double Check files So this dont happen again.	8/21/2026	
2	250.04(6)(a)1.e. **Child Record - Enrollment Information - Other Emergency Contact** Description: Child #1 did not have an emergency contact listed other than the parent. Child #2 did not have an emergency contact listed. Repeat violation: Previously cited on 9/18/2025	Dable Check Child files So this dont occur again.	8/24/26	

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3	250.04(6)(a)1m. **Child Record - Health History** Description: The health history form for Child #1 was not fully completed or signed by the parent. Repeat violation: Previously cited on 9/18/2025	Double Check Child files So I dont have this occur again.	8/21/26	
4	250.04(6)(a)2. **Child Record - Field Trip Permission** Description: Field trip authorization from the parent was lacking from the enrollment form for Child #1 and Child #3.	Alway Check child files So nothing is missed in files.	8/21/26	
5	250.04(6)(a)4.a. **Child Record - Physical Exam - Under 2** Description: There was no health report on file for Child #1.	Always Check Child files So this dont occur again.	8/21/26	
6	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Previous attendance records were observed without dates. There were also several dates in which the child did not have a sign out time. There was no attendance record available for the week of 8/10/26 nor was there an attenadance record for the day of the visit, 8/12/26, and there were three children present. Repeat violation: Previously cited on 9/18/2025	Stay on top of attendance As Ive been cited in past and its a serious Part of my Lisencing and Attendace needs to always be documented	8/21/26	

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7	250.05(2)(c) **Staff File - Days, Hours Worked** Description: There were several dates that Staff A was not signed in and there were children in care. There was no staff sign in/out for the week of 8/10/26. Repeat violation: Previously cited on 9/18/2025	Be sure to sign in daily as attendace records are very impt ant. Part of my program	8/21/26	
8	250.05(2)(f) **Staff File - Continuing Education** Description: Staff A did not have continuing education hours for 2025.	finish my cont Edu classes as it important for my program. and the children I serve.	8/21/26	
9	250.05(3)(fm) **Biennial Training - Child Abuse & Neglect** Description: Staff A did not have a current Child Abuse & Neglect training on file; the one on file expired in April 2026.	make sure all my classes neccd for my file is alway attached in file and alway up to date.	8/21/26	
10	250.06(11)(b)4. **Outdoor Play Space - Enclosure** Description: There was a gap greater than 4 inches in the outdoor play space by the gate.	get my gate tighten up so its not a gap. as it can be a hazard for kids.	8/21/26	

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11	250.06(2)(e) **Potential Source Of Harm On Premises** Description: There was a piece of metal underneath the back door in the outdoor play space that had sharp edges.	alway check for hazordous Sources that could harm Children SO no harm is done to them from Something in my program.	8/21/26	
12	250.06(2)(n)5. **Radon - Continuous Testing** Description: There was no radon test completed within the last two years; the last test was done in May 2024.	Stay on top of what needs to be done as this is Imporatnt for my program. I did do the test.	8/21/26	
13	250.07(7)(g) **Pets & Animals - Excrement** Description: The outdoor play space was not free from dog excrement.	Always be sure the Kids play area in yard is free an clear of all dog excrement.	8/21/26	

NAME - Agency Worker
Katrina Tarantino, Tiisha Harrell

Date Issued
8/19/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
8/21/26